



ABERCROMBIE, SIMMONS & GILLETTE, INC.

National Catastrophe Division

www.asg-cat.com

8700 Crownhill Blvd. • Suite 701 • San Antonio, Texas 78209

Telephone (210) 824-3941 • Fax (888) 839-3145

March 12, 2018

Mr. Kevin Yandell
Texas Association of Counties Risk Management Pool
P.O. Box 2131
Austin, Texas 78768

RE: CAT Number: 1743
Claim Number: PR20173092-1
Member: Victoria County
Date of Loss: 08/27/2017
Our File Number: CAT-11.21419.3281-LM

ENCLOSURES:

- 1) Property damage estimate
- 2) Final Service Invoice with detailed itemization

Dear Mr. Yandell:

This will supplement our closing report of 01/19/2018.

PROPERTY DAMAGE ESTIMATE:

On 03/06/2018 and 03/07/2018, we met with Mr. Shawn Jernigan with Virtus Group, the general contractors for Victoria County. After a day and a half of comparing estimates and re-inspecting some of the roofs on the buildings at the airport, **we were able to reach an agreed estimate in the amount of \$3,526,665.40. Should recoverable depreciation be considered it is in the amount of \$1,011,211.78 for an ACV claim of \$2,515,453.62.** Application of the \$50,000 deductible leaves a net claim of \$2,465,453.62.

It was agreed with Mr. Jernigan that if any additional damages were found during the tear out of any of the buildings they would contact our office to allow us to re-inspect for consideration of any supplements needed.

CONTENTS:

There is no change in the contents estimate.

Mr. Kevin Yandell
Victoria County
March 12, 2018
Page 2

ACTION PLAN:

This will conclude our assignment and we are attaching our final service invoice for your review and consideration.

We appreciate the opportunity to have been of service to you and your member.

Sincerely,

Luis F. Miller
International General Adjuster

LM/pd
enclosures



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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Insured: Victoria County
Business: 101 N. Bridge St.
Victoria, TX 77901
Property: 101 N. Bridge St.
Victoria, TX 77901

Business: (361) 550-7040

Claim Rep.: Mr. Keven Yandell
Business: P.O. Box 2131
Austin, TX 78716-2131

Business: (800) 456-5974

Estimator: Luis F. Miller
Business: P.O. Box 2692
McAllen, TX 78502-2692

Business: (956) 467-1375
E-mail: lmiller@asg-adj.com

Reference:
Company: Texas Association of Counties Risk Managmen Poolt
Business: P.O. Box 2131
Austin, TX 78768

Contractor:
Company: RMC Group
Business: 8380 Warren Parkway Suite 700
Frisco, TX 75034

Business: (241) 551-1606

Claim Number: PR20173092-1

Policy Number: PR2350-20170701-1

Type of Loss: Hurricane

Date Contacted: 8/29/2017

Date of Loss: 8/27/2017

Date Received: 8/30/2017

Date Inspected: 8/30/2017

Date Entered: 9/25/2017 1:53 PM

Date Est. Completed: 1/29/2018 2:52 PM

Price List: TXVC8X_OCT17
Restoration/Service/Remodel
Estimate: CAT-11-21419



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Please note that the adjuster has no authority regarding repairs, verbally or written, or to make the final decision on coverage. when the adjuster has completed his report, it will be forwarded to the Insurance Company for review and final approval of damages.

The Insurance Company will make the final decision regarding coverage and the settlement of the claim. All payments and final estimate will be issued by the Insurance Company. Any settlement letter issued by the Insurance Company will advise you of any additional benefits that may be available after the covered repairs have been completed and what is required.

If additional damages are discovered please contact the Insurance Company or adjuster before proceeding with any repair not included in the estimate. Per the policy the Insurance Company has the right to inspect and determine any additional damage that may be covered.



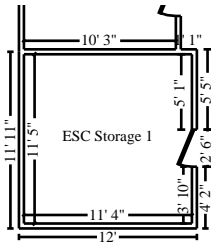
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CAT-11-21419

Site 3 Building 001 Bridge St. Annex

Main Level

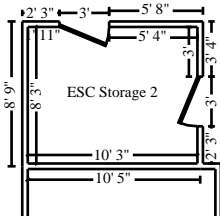


ESC Storage 1

Height: 8'

| | |
|---------------------------|--------------------------|
| 364.00 SF Walls | 129.39 SF Ceiling |
| 493.39 SF Walls & Ceiling | 129.39 SF Floor |
| 14.38 SY Flooring | 45.50 LF Floor Perimeter |
| 45.50 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|--------------|--------------|--------------|--------------|
| 1. Water extraction from hard surface floor | 129.39 SF | 0.21 | 0.00 | 5.44 | 32.61 | (9.51) | 23.10 |
| 2. Clean floor | 129.39 SF | 0.31 | 0.00 | 8.02 | 48.13 | (14.04) | 34.09 |
| Totals: ESC Storage 1 | | | 0.00 | 13.46 | 80.74 | 23.55 | 57.19 |



ESC Storage 2

Height: 12' 10"

| | |
|---------------------------|--------------------------|
| 474.83 SF Walls | 84.56 SF Ceiling |
| 559.40 SF Walls & Ceiling | 84.56 SF Floor |
| 9.40 SY Flooring | 37.00 LF Floor Perimeter |
| 37.00 LF Ceil. Perimeter | |

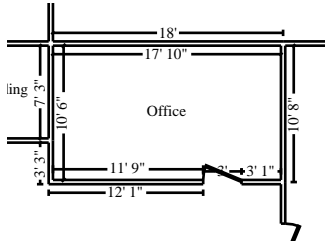
| | | |
|-------------|-------------------|----------------------------|
| Door | 3' X 8' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into Exterior |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|--------------|---------------|--------------|---------------|
| 3. Clean the walls - Heavy | 474.83 SF | 0.31 | 0.00 | 29.44 | 176.64 | (51.52) | 125.12 |
| 4. Water extraction from hard surface floor | 84.56 SF | 0.21 | 0.00 | 3.56 | 21.32 | (6.22) | 15.10 |
| 5. Clean floor | 84.56 SF | 0.31 | 0.00 | 5.24 | 31.45 | (9.17) | 22.28 |
| Totals: ESC Storage 2 | | | 0.00 | 38.24 | 229.41 | 66.91 | 162.50 |



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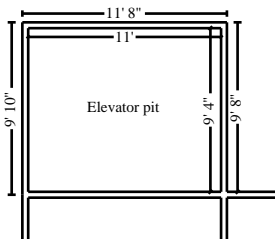


Office

Height: 8' 8"

| | |
|---------------------------|--------------------------|
| 491.11 SF Walls | 187.25 SF Ceiling |
| 678.36 SF Walls & Ceiling | 187.25 SF Floor |
| 20.81 SY Flooring | 56.67 LF Floor Perimeter |
| 56.67 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|--------------|---------------|---------------|---------------|
| 6. Contents - move out then reset | 1.00 EA | 35.23 | 0.00 | 7.04 | 42.27 | (12.33) | 29.94 |
| 7. R&R Suspended ceiling tile - 2' x 2' | 187.25 SF | 1.70 | 0.00 | 63.68 | 382.01 | (100.93) | 281.08 |
| 8. Clean and deodorize carpet | 187.25 SF | 0.34 | 0.00 | 12.74 | 76.41 | (22.28) | 54.13 |
| Totals: Office | | | 0.00 | 83.46 | 500.69 | 135.54 | 365.15 |

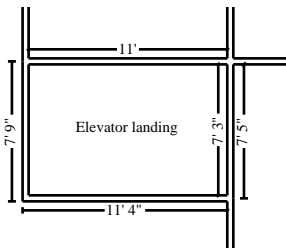


Elevator pit

Height: 8'

| | |
|---------------------------|--------------------------|
| 325.33 SF Walls | 102.67 SF Ceiling |
| 428.00 SF Walls & Ceiling | 102.67 SF Floor |
| 11.41 SY Flooring | 40.67 LF Floor Perimeter |
| 40.67 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|------------------|-------------------|------------------|------------------|
| 9. Water extraction from hard surface floor | 102.67 SF | 0.21 | 0.00 | 4.32 | 25.88 | (7.55) | 18.33 |
| 10. MISC. EQUIPMENT - COMMERCIAL Elevator | 1.00 EA | 109,639.00 | 0.00 | 21,927.80 | 131,566.80 | (38,373.65) | 93,193.15 |
| Totals: Elevator pit | | | 0.00 | 21,932.12 | 131,592.68 | 38,381.20 | 93,211.48 |



Elevator landing

Height: 8' 9"

| | |
|---------------------------|--------------------------|
| 319.38 SF Walls | 79.75 SF Ceiling |
| 399.13 SF Walls & Ceiling | 79.75 SF Floor |
| 8.86 SY Flooring | 36.50 LF Floor Perimeter |
| 36.50 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|-------|--------|----------|--------|
| 11. Contents - move out then reset - Small room | 1.00 EA | 26.44 | 0.00 | 5.28 | 31.72 | (9.25) | 22.47 |
| 12. Paint the walls and ceiling - two coats | 399.13 SF | 0.79 | 0.00 | 63.06 | 378.37 | (110.36) | 268.01 |

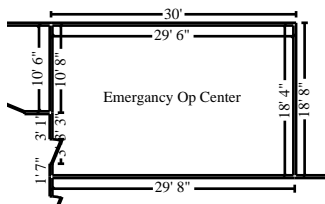


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CONTINUED - Elevator landing

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|--------------|---------------|---------------|---------------|
| 13. Water extraction from hard surface floor | 79.75 SF | 0.21 | 0.00 | 3.36 | 20.11 | (5.86) | 14.25 |
| 14. Clean floor | 79.75 SF | 0.31 | 0.00 | 4.94 | 29.66 | (8.65) | 21.01 |
| Totals: Elevator landing | | | 0.00 | 76.64 | 459.86 | 134.12 | 325.74 |



Emergency Op Center

Height: 8' 9"

| | |
|----------------------------|--------------------------|
| 837.08 SF Walls | 540.83 SF Ceiling |
| 1377.92 SF Walls & Ceiling | 540.83 SF Floor |
| 60.09 SY Flooring | 95.67 LF Floor Perimeter |
| 95.67 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 15. Contents - move out then reset | 1.00 EA | 35.23 | 0.00 | 7.04 | 42.27 | (12.33) | 29.94 |
| 16. R&R Suspended ceiling tile - 2' x 4' | 16.00 SF | 1.67 | 0.00 | 5.34 | 32.06 | (8.57) | 23.49 |
| 17. R&R Suspended ceiling tile - 2' x 2' | 4.00 SF | 1.70 | 0.00 | 1.36 | 8.16 | (2.16) | 6.00 |
| 18. R&R Batt insulation - 10" - R30 - unfaced batt | 20.00 SF | 1.33 | 0.00 | 5.32 | 31.92 | (7.49) | 24.43 |
| 19. Detach & Reset TV Brackets - Wall mounted | 2.00 EA | 88.90 | 0.00 | 35.56 | 213.36 | (0.00) | 213.36 |
| 20. Paint the walls - two coats | 837.08 SF | 0.79 | 0.00 | 132.26 | 793.55 | (231.45) | 562.10 |
| 21. Water extraction from carpeted floor - Heavy | 270.42 SF | 0.55 | 0.00 | 29.74 | 178.47 | (52.06) | 126.41 |
| 22. Tear out wet non-salvageable glue down carpet, no bagging | 540.83 SF | 0.59 | 0.00 | 63.82 | 382.91 | (0.00) | 382.91 |
| 23. Carpet tile | 540.83 SF | 3.19 | 0.00 | 345.06 | 2,070.31 | (603.84) | 1,466.47 |
| Totals: Emergency Op Center | | | 0.00 | 625.50 | 3,753.01 | 917.90 | 2,835.11 |



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CONTINUED - Basement Hallway

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---------------------------------|----------|------------|-------------|------------------|-------------------|------------------|------------------|
| Totals: Basement Hallway | | | 0.00 | 7.66 | 46.00 | 13.42 | 32.58 |
| Total: Main Level | | | 0.00 | 22,842.96 | 137,057.66 | 39,786.81 | 97,270.85 |

1st. Floor

Archive Hallway

Height: 12' 3"



| | |
|----------------------------|---------------------------|
| 3120.54 SF Walls | 532.09 SF Ceiling |
| 3652.63 SF Walls & Ceiling | 532.09 SF Floor |
| 59.12 SY Flooring | 256.78 LF Floor Perimeter |
| 256.78 LF Ceil. Perimeter | |

Window
Door

4' X 6' 3"
3' X 8'

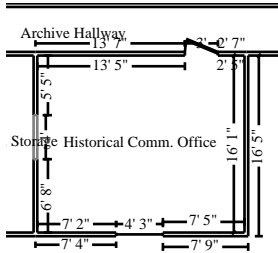
Opens into Exterior
Opens into HISTORICAL_C

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 30. R&R Suspended ceiling tile - 2' x 2' | 24.00 SF | 1.70 | 0.00 | 8.16 | 48.96 | (12.94) | 36.02 |
| 31. R&R Batt insulation - 10" - R30 - unfaced batt | 24.00 SF | 1.33 | 0.00 | 6.38 | 38.30 | (8.99) | 29.31 |
| 32. R&R Wood window - double hung, 20-28 sf | 1.00 EA | 767.93 | 0.00 | 153.60 | 921.53 | (258.01) | 663.52 |
| 33. Stain & finish wood window (per side) - Extra large | 1.00 EA | 100.76 | 0.00 | 20.16 | 120.92 | (35.27) | 85.65 |
| 34. R&R Window blind - PVC - 2" - 7.1 to 14 SF | 1.00 EA | 78.66 | 0.00 | 15.74 | 94.40 | (24.94) | 69.46 |
| 35. Plaster patch / small repair - ready for paint | 1.00 EA | 147.36 | 0.00 | 29.48 | 176.84 | (51.58) | 125.26 |
| 36. Scrape the surface area - wall & prep for paint* | 237.48 SF | 0.52 | 0.00 | 24.70 | 148.19 | (43.22) | 104.97 |
| 37. Paint the walls - ceiling two coats* | 3,120.54 SF | 0.79 | 0.00 | 493.04 | 2,958.27 | (862.83) | 2,095.44 |
| 38. Additional cost for high wall or ceiling - 11' to 14' | 3,120.54 SF | 0.03 | 0.00 | 18.72 | 112.34 | (32.77) | 79.57 |
| 39. Paint baseboard - one coat | 256.78 LF | 0.78 | 0.00 | 40.06 | 240.35 | (70.10) | 170.25 |
| 40. Clean floor | 532.09 SF | 0.31 | 0.00 | 33.00 | 197.95 | (57.73) | 140.22 |
| Totals: Archive Hallway | | | 0.00 | 843.04 | 5,058.05 | 1,458.38 | 3,599.67 |



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Historical Comm. Office

Height: 12' 3"

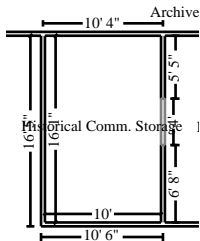
| | |
|----------------------------|--------------------------|
| 802.23 SF Walls | 302.90 SF Ceiling |
| 1105.13 SF Walls & Ceiling | 302.90 SF Floor |
| 33.66 SY Flooring | 65.83 LF Floor Perimeter |
| 69.83 LF Ceil. Perimeter | |

Missing Wall - Goes to Floor
Window
Door

4' X 6' 8"
4' 3" X 6' 3"
3' X 8'

Opens into ROOM1
Opens into Exterior
Opens into ARCHIVE_HALL

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 41. Contents - move out then reset - Large room | 1.00 EA | 52.84 | 0.00 | 10.56 | 63.40 | (18.49) | 44.91 |
| 42. R&R Suspended ceiling tile - 2' x 2' | 24.00 SF | 1.70 | 0.00 | 8.16 | 48.96 | (12.94) | 36.02 |
| 43. R&R Batt insulation - 10" - R30 - unfaced batt | 24.00 SF | 1.33 | 0.00 | 6.38 | 38.30 | (8.99) | 29.31 |
| 44. Paint crown molding, oversized - one coat | 69.83 LF | 0.86 | 0.00 | 12.02 | 72.07 | (21.02) | 51.05 |
| 45. Paint the walls - two coats | 802.23 SF | 0.79 | 0.00 | 126.76 | 760.52 | (221.82) | 538.70 |
| 46. Additional cost for high wall or ceiling - 11' to 14' | 802.23 SF | 0.03 | 0.00 | 4.82 | 28.89 | (8.42) | 20.47 |
| 47. Detach & Reset Baseboard - 3 1/4" | 65.83 LF | 1.93 | 0.00 | 25.42 | 152.47 | (0.00) | 152.47 |
| 48. Paint baseboard - one coat | 65.83 LF | 0.78 | 0.00 | 10.28 | 61.63 | (17.97) | 43.66 |
| 49. Tear out wet non-salv. gluedn. cpt, no bag - aft. bus. hrs | 302.90 SF | 0.88 | 0.00 | 53.32 | 319.87 | (0.00) | 319.87 |
| 50. Glue down carpet | 348.34 SF | 1.98 | 0.00 | 137.94 | 827.65 | (241.40) | 586.25 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: Historical Comm. Office | | | 0.00 | 395.66 | 2,373.76 | 551.05 | 1,822.71 |



Historical Comm. Storage

Height: 18' 2"

| | |
|----------------------------|--------------------------|
| 921.03 SF Walls | 160.83 SF Ceiling |
| 1081.86 SF Walls & Ceiling | 160.83 SF Floor |
| 17.87 SY Flooring | 48.17 LF Floor Perimeter |
| 52.17 LF Ceil. Perimeter | |

Missing Wall - Goes to Floor

4' X 6' 8"

Opens into HISTORICAL_C

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|------|------|-------|---------|-------|
| 51. R&R Suspended ceiling tile - 2' x 2' | 12.00 SF | 1.70 | 0.00 | 4.08 | 24.48 | (6.47) | 18.01 |
| 52. R&R Batt insulation - 10" - R30 - unfaced batt | 12.00 SF | 1.33 | 0.00 | 3.18 | 19.14 | (4.49) | 14.65 |

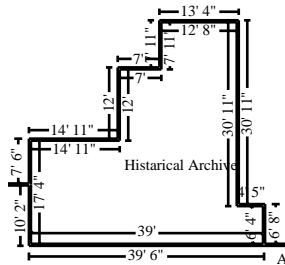


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CONTINUED - Historical Comm. Storage

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|--------------|---------------|--------------|---------------|
| 53. Paint crown molding, oversized - one coat | 52.17 LF | 0.86 | 0.00 | 8.98 | 53.85 | (15.70) | 38.15 |
| 54. Clean and deodorize carpet | 160.83 SF | 0.34 | 0.00 | 10.94 | 65.62 | (19.14) | 46.48 |
| Totals: Historical Comm. Storage | | | 0.00 | 27.18 | 163.09 | 45.80 | 117.29 |



Historical Archive

Height: 8'

| | |
|----------------------------|---------------------------|
| 1219.57 SF Walls | 963.16 SF Ceiling |
| 2182.73 SF Walls & Ceiling | 963.16 SF Floor |
| 107.02 SY Flooring | 152.45 LF Floor Perimeter |
| 152.45 LF Ceil. Perimeter | |

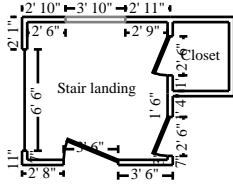
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 55. Contents - move out then reset - Large room | 2.00 EA | 52.84 | 0.00 | 21.14 | 126.82 | (36.99) | 89.83 |
| 56. Seal & paint window sill | 8.00 LF | 2.07 | 0.00 | 3.32 | 19.88 | (5.80) | 14.08 |
| 57. Paint the walls - two coats | 1,219.57 SF | 0.79 | 0.00 | 192.70 | 1,156.16 | (337.21) | 818.95 |
| 58. Additional cost for high wall or ceiling - 11' to 14' | 1,219.57 SF | 0.03 | 0.00 | 7.32 | 43.91 | (12.81) | 31.10 |
| 59. Water extraction from hard surface floor | 963.16 SF | 0.21 | 0.00 | 40.46 | 242.72 | (70.79) | 171.93 |
| 60. R&R Vinyl tile | 963.16 SF | 3.97 | 0.00 | 764.74 | 4,588.48 | (1,058.51) | 3,529.97 |
| 61. R&R Cove base molding - rubber or vinyl, 2 1/2" high | 152.45 LF | 1.71 | 0.00 | 52.14 | 312.83 | (78.97) | 233.86 |
| Totals: Historical Archive | | | 0.00 | 1,081.82 | 6,490.80 | 1,601.08 | 4,889.72 |
| Total: 1st. Floor | | | 0.00 | 2,347.70 | 14,085.70 | 3,656.31 | 10,429.39 |

2nd floor



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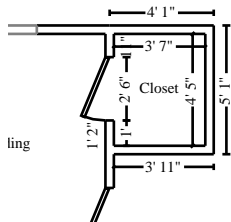
Stair landing

Height: 11' 3"

| | |
|---------------------------|--------------------------|
| 377.92 SF Walls | 79.50 SF Ceiling |
| 457.42 SF Walls & Ceiling | 79.50 SF Floor |
| 8.83 SY Flooring | 32.17 LF Floor Perimeter |
| 35.67 LF Ceil. Perimeter | |

| | | |
|------------------------------|----------------|---------------------|
| Door | 2' 6" X 6' 8" | Opens into Exterior |
| Door | 2' 6" X 6' 8" | Opens into CLOSET |
| Missing Wall - Goes to Floor | 3' 10" X 8' | Opens into Exterior |
| Window | 6' 6" X 6' 10" | Opens into Exterior |
| Door | 3' 6" X 6' 8" | Opens into Exterior |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 62. Scrape the ceiling & prep for paint | 79.50 SF | 0.52 | 0.00 | 8.26 | 49.60 | (14.47) | 35.13 |
| 63. Detach & Reset Crown molding - 3 1/4" | 35.67 LF | 2.59 | 0.00 | 18.48 | 110.87 | (0.00) | 110.87 |
| 64. Paint crown molding - one coat | 35.67 LF | 0.80 | 0.00 | 5.70 | 34.24 | (9.99) | 24.25 |
| 65. R&R 1/2" drywall - hung, taped, floated, ready for paint - wall* | 15.65 SF | 2.11 | 0.00 | 6.60 | 39.63 | (9.92) | 29.71 |
| 66. Paint the walls and ceiling - two coats | 457.42 SF | 0.79 | 0.00 | 72.28 | 433.64 | (126.48) | 307.16 |
| 67. Additional cost for high wall or ceiling - 11' to 14' | 1.00 SF | 0.03 | 0.00 | 0.00 | 0.03 | (0.01) | 0.02 |
| 68. Detach & Reset Baseboard - 3 1/4" | 32.17 LF | 1.93 | 0.00 | 12.42 | 74.51 | (0.00) | 74.51 |
| 69. Paint baseboard - one coat | 32.17 LF | 0.78 | 0.00 | 5.02 | 30.11 | (8.78) | 21.33 |
| 70. R&R Vinyl tile | 79.50 SF | 3.97 | 0.00 | 63.12 | 378.74 | (87.37) | 291.37 |
| Totals: Stair landing | | | 0.00 | 191.88 | 1,151.37 | 257.02 | 894.35 |



Closet

Height: 8'

| | |
|---------------------------|--------------------------|
| 128.42 SF Walls | 15.94 SF Ceiling |
| 144.36 SF Walls & Ceiling | 15.94 SF Floor |
| 1.77 SY Flooring | 16.05 LF Floor Perimeter |
| 16.05 LF Ceil. Perimeter | |

| | | |
|------|---------------|-------------------------|
| Door | 2' 6" X 6' 8" | Opens into STAIR_LANDIN |
|------|---------------|-------------------------|

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|------|-------|-------|---------|-------|
| 71. Scrape the ceiling & prep for paint | 15.94 SF | 0.52 | 0.00 | 1.66 | 9.95 | (2.90) | 7.05 |
| 72. Paint the ceiling - two coats | 15.94 SF | 0.79 | 0.00 | 2.52 | 15.11 | (4.41) | 10.70 |
| 73. R&R Vinyl tile | 15.94 SF | 3.97 | 0.00 | 12.66 | 75.94 | (17.52) | 58.42 |



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CONTINUED - Closet

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-----------------------|----------|------------|-------------|--------------|---------------|--------------|--------------|
| Totals: Closet | | | 0.00 | 16.84 | 101.00 | 24.83 | 76.17 |

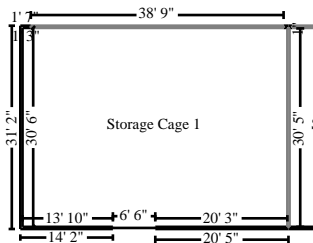


Mechanical Room

Height: 12' 8"

| | |
|----------------------------|--------------------------|
| 1257.62 SF Walls | 498.49 SF Ceiling |
| 1756.11 SF Walls & Ceiling | 498.49 SF Floor |
| 55.39 SY Flooring | 99.29 LF Floor Perimeter |
| 99.29 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|--------------|---------------|--------------|---------------|
| 74. Clean sill - wood | 4.00 LF | 0.49 | 0.00 | 0.40 | 2.36 | (0.69) | 1.67 |
| 75. Water extraction from hard surface floor | 498.49 SF | 0.21 | 0.00 | 20.94 | 125.62 | (36.64) | 88.98 |
| 76. Clean floor | 498.49 SF | 0.31 | 0.00 | 30.90 | 185.43 | (54.09) | 131.34 |
| Totals: Mechanical Room | | | 0.00 | 52.24 | 313.41 | 91.42 | 221.99 |



Storage Cage 1

Height: 9' 10"

| | |
|----------------------------|--------------------------|
| 937.25 SF Walls | 1238.40 SF Ceiling |
| 2175.65 SF Walls & Ceiling | 1238.40 SF Floor |
| 137.60 SY Flooring | 73.04 LF Floor Perimeter |
| 142.21 LF Ceil. Perimeter | |

Window

6' 6" X 6' 10"

Opens into Exterior

Missing Wall - Goes to Floor

30' 5" X 6' 8"

Opens into ROOM1

Missing Wall - Goes to Floor

38' 9" X 6' 8"

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|------|-------|--------|---------|-------|
| 77. Contents - move out then reset - Large room | 1.00 EA | 52.84 | 0.00 | 10.56 | 63.40 | (18.49) | 44.91 |
| 78. R&R Suspended ceiling tile - 2' x 4' | 64.00 SF | 1.67 | 0.00 | 21.38 | 128.26 | (34.27) | 93.99 |
| 79. R&R Batt insulation - 10" - R30 - unfaced batt | 64.00 SF | 1.33 | 0.00 | 17.02 | 102.14 | (23.97) | 78.17 |

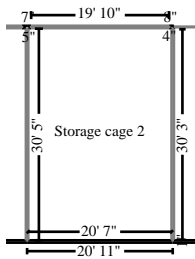


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CONTINUED - Storage Cage 1

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 80. R&R Fluorescent light fixture | 1.00 EA | 112.55 | 0.00 | 22.50 | 135.05 | (35.81) | 99.24 |
| 81. Reglaze window, 1 - 9 sf | 2.00 EA | 68.23 | 0.00 | 27.30 | 163.76 | (47.76) | 116.00 |
| 82. Paint wood window - 1 coat (per side) | 1.00 EA | 29.84 | 0.00 | 5.96 | 35.80 | (10.44) | 25.36 |
| 83. Clean sill - wood | 6.00 LF | 0.49 | 0.00 | 0.58 | 3.52 | (1.03) | 2.49 |
| 84. Paint the surface area - wall two coats* | 468.20 SF | 0.79 | 0.00 | 73.98 | 443.86 | (129.46) | 314.40 |
| 85. Paint column - two coats | 19.67 LF | 4.65 | 0.00 | 18.30 | 109.77 | (32.01) | 77.76 |
| 86. Clean floor | 1,238.40 SF | 0.31 | 0.00 | 76.78 | 460.68 | (134.37) | 326.31 |
| Totals: Storage Cage 1 | | | 0.00 | 274.36 | 1,646.24 | 467.61 | 1,178.63 |



Storage cage 2

Height: 9' 10"

| | |
|----------------------------|--------------------------|
| 468.32 SF Walls | 628.33 SF Ceiling |
| 1096.64 SF Walls & Ceiling | 628.33 SF Floor |
| 69.81 SY Flooring | 21.70 LF Floor Perimeter |
| 102.20 LF Ceil. Perimeter | |

Missing Wall - Goes to Floor
Missing Wall - Goes to Floor
Missing Wall - Goes to Floor

30' 5" X 6' 8"
19' 10" X 6' 8"
30' 3" X 6' 8"

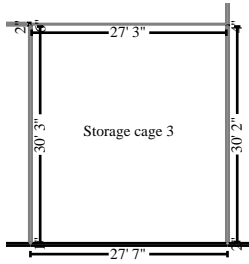
Opens into STORAGE_CAGE
Opens into Exterior
Opens into ROOM2

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|---------------|---------------|---------------|
| 87. R&R Suspended ceiling tile - 2' x 4' | 128.00 SF | 1.67 | 0.00 | 42.74 | 256.50 | (68.54) | 187.96 |
| 88. R&R Batt insulation - 10" - R30 - unfaced batt | 128.00 SF | 1.33 | 0.00 | 34.06 | 204.30 | (47.94) | 156.36 |
| 89. R&R Fluorescent light fixture | 1.00 EA | 112.55 | 0.00 | 22.50 | 135.05 | (35.81) | 99.24 |
| 90. Clean floor | 628.33 SF | 0.31 | 0.00 | 38.96 | 233.74 | (68.17) | 165.57 |
| Totals: Storage cage 2 | | | 0.00 | 138.26 | 829.59 | 220.46 | 609.13 |



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Storage cage 3

Height: 9' 10"

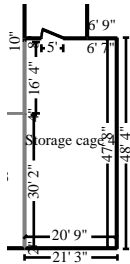
| | |
|----------------------------|--------------------------|
| 469.93 SF Walls | 835.67 SF Ceiling |
| 1305.60 SF Walls & Ceiling | 835.67 SF Floor |
| 92.85 SY Flooring | 28.33 LF Floor Perimeter |
| 88.75 LF Ceil. Perimeter | |

Missing Wall - Goes to Floor
Missing Wall
Missing Wall - Goes to Floor

30' 3" X 6' 8"
27' 3" X 9' 10"
30' 2" X 6' 8"

Opens into ROOM1
Opens into Exterior
Opens into ROOM3

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|--------------|---------------|---------------|---------------|
| 91. R&R Suspended ceiling tile - 2' x 4' | 16.00 SF | 1.67 | 0.00 | 5.34 | 32.06 | (8.57) | 23.49 |
| 92. R&R Batt insulation - 10" - R30 - unfaced batt | 16.00 SF | 1.33 | 0.00 | 4.26 | 25.54 | (5.99) | 19.55 |
| 93. Clean floor | 835.67 SF | 0.31 | 0.00 | 51.82 | 310.88 | (90.67) | 220.21 |
| Totals: Storage cage 3 | | | 0.00 | 61.42 | 368.48 | 105.23 | 263.25 |



Storage cage 4

Height: 9' 10"

| | |
|----------------------------|--------------------------|
| 1035.53 SF Walls | 989.08 SF Ceiling |
| 2024.61 SF Walls & Ceiling | 989.08 SF Floor |
| 109.90 SY Flooring | 90.33 LF Floor Perimeter |
| 136.83 LF Ceil. Perimeter | |

Missing Wall - Goes to Floor
Missing Wall - Goes to Floor

30' 2" X 6' 8"
16' 4" X 6' 8"

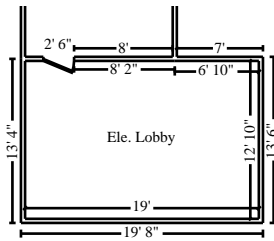
Opens into ROOM2
Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 94. R&R Suspended ceiling tile - 2' x 4' | 16.00 SF | 1.67 | 0.00 | 5.34 | 32.06 | (8.57) | 23.49 |
| 95. R&R Batt insulation - 10" - R30 - unfaced batt | 16.00 SF | 1.33 | 0.00 | 4.26 | 25.54 | (5.99) | 19.55 |
| 96. Paint column - two coats | 9.83 LF | 4.65 | 0.00 | 9.14 | 54.85 | (16.00) | 38.85 |
| Totals: Storage cage 4 | | | 0.00 | 18.74 | 112.45 | 30.56 | 81.89 |
| Total: 2nd floor | | | 0.00 | 753.74 | 4,522.54 | 1,197.13 | 3,325.41 |

3rd floor

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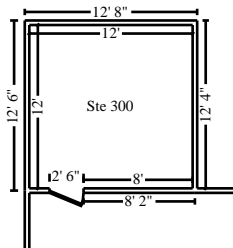


Ele. Lobby

Height: 9'

| | |
|---------------------------|--------------------------|
| 573.00 SF Walls | 243.83 SF Ceiling |
| 816.83 SF Walls & Ceiling | 243.83 SF Floor |
| 27.09 SY Flooring | 63.67 LF Floor Perimeter |
| 63.67 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|--------------|---------------|---------------|---------------|
| 97. R&R Suspended ceiling tile - 2' x 4' | 32.00 SF | 1.67 | 0.00 | 10.70 | 64.14 | (17.14) | 47.00 |
| 98. R&R Batt insulation - 10" - R30 - unfaced batt | 243.83 SF | 1.33 | 0.00 | 64.86 | 389.16 | (91.32) | 297.84 |
| 99. Clean floor | 243.83 SF | 0.31 | 0.00 | 15.12 | 90.71 | (26.46) | 64.25 |
| Totals: Ele. Lobby | | | 0.00 | 90.68 | 544.01 | 134.92 | 409.09 |

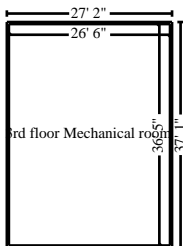


Ste 300

Height: 9'

| | |
|---------------------------|--------------------------|
| 432.00 SF Walls | 144.00 SF Ceiling |
| 576.00 SF Walls & Ceiling | 144.00 SF Floor |
| 16.00 SY Flooring | 48.00 LF Floor Perimeter |
| 48.00 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|--------------|--------------|--------------|--------------|
| 100. R&R Suspended ceiling tile - 2' x 4' | 8.00 SF | 1.67 | 0.00 | 2.66 | 16.02 | (4.28) | 11.74 |
| 101. R&R Batt insulation - 10" - R30 - unfaced batt | 8.00 SF | 1.33 | 0.00 | 2.14 | 12.78 | (3.00) | 9.78 |
| 102. Clean floor | 144.00 SF | 0.31 | 0.00 | 8.92 | 53.56 | (15.62) | 37.94 |
| Totals: Ste 300 | | | 0.00 | 13.72 | 82.36 | 22.90 | 59.46 |



3rd floor Mechanical room

Height: 8'

| | |
|----------------------------|---------------------------|
| 1006.67 SF Walls | 965.04 SF Ceiling |
| 1971.71 SF Walls & Ceiling | 965.04 SF Floor |
| 107.23 SY Flooring | 125.83 LF Floor Perimeter |
| 125.83 LF Ceil. Perimeter | |

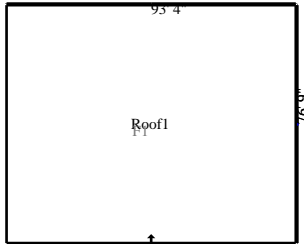
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|------------------|-----------|------------|------|-------|--------|----------|--------|
| 103. Clean floor | 965.04 SF | 0.31 | 0.00 | 59.84 | 359.00 | (104.71) | 254.29 |

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CONTINUED - 3rd floor Mechanical room

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|---------------|---------------|---------------|---------------|
| Totals: 3rd floor Mechanical room | | | 0.00 | 59.84 | 359.00 | 104.71 | 254.29 |
| Total: 3rd floor | | | 0.00 | 164.24 | 985.37 | 262.53 | 722.84 |

Roof**Roof1**

7161.11 Surface Area
340.11 Total Perimeter Length

71.61 Number of Squares

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 104. R&R Exhaust fan - High grade | 1.00 EA | 229.14 | 0.00 | 45.82 | 274.96 | (76.34) | 198.62 |
| 105. R&R Exhaust cap - * | 1.00 EA | 69.68 | 0.00 | 13.94 | 83.62 | (22.07) | 61.55 |
| 106. R&R Curb flashing - PVC/TPO | 24.00 LF | 16.66 | 0.00 | 79.96 | 479.80 | (128.35) | 351.45 |
| 107. R&R Direct vent cap - galvanized* | 1.00 EA | 266.88 | 0.00 | 53.38 | 320.26 | (74.11) | 246.15 |
| 108. Lightning protection system - Detach & reset | 1.00 EA | 383.56 | 0.00 | 76.72 | 460.28 | (134.25) | 326.03 |
| Totals: Roof1 | | | 0.00 | 269.82 | 1,618.92 | 435.12 | 1,183.80 |

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|-----------------|------------------|-----------------|-----------------|
| 109. Dumpster load - Approx. 12 yards, 1-3 tons of debris | 1.00 EA | 391.20 | 0.00 | 78.24 | 469.44 | (0.00) | 469.44 |
| 110. Commercial Supervision / Project Management - per hour | 112.00 HR | 59.61 | 0.00 | 1,335.26 | 8,011.58 | (2,336.71) | 5,674.87 |
| Totals: Miscellaneous | | | 0.00 | 1,413.50 | 8,481.02 | 2,336.71 | 6,144.31 |
| Total: Roof | | | 0.00 | 1,683.32 | 10,099.94 | 2,771.83 | 7,328.11 |

| | | | | | |
|--|-------------|------------------|-------------------|------------------|-------------------|
| Total: Site 3 Building 001 Bridge St. Annex | 0.00 | 27,791.96 | 166,751.21 | 47,674.61 | 119,076.60 |
|--|-------------|------------------|-------------------|------------------|-------------------|



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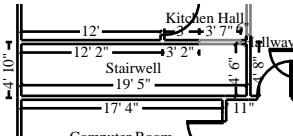
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Site 13 Building 001 Old Jail

Main Level

Stairwell

Height: 8' 8"



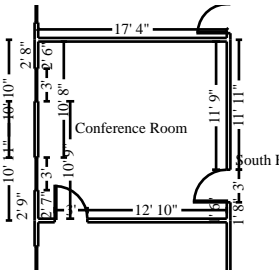
| | |
|---------------------------|--------------------------|
| 390.39 SF Walls | 86.79 SF Ceiling |
| 477.18 SF Walls & Ceiling | 86.79 SF Floor |
| 9.64 SY Flooring | 44.19 LF Floor Perimeter |
| 47.77 LF Ceil. Perimeter | |

Missing Wall - Goes to Floor

3' 7" X 6' 8"

Opens into KITCHEN_HALL

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-------------|--------------|-------------|--------------|
| 111. Final cleaning - construction - Commercial | 86.79 SF | 0.14 | 0.00 | 2.44 | 14.59 | (4.25) | 10.34 |
| Totals: Stairwell | | | 0.00 | 2.44 | 14.59 | 4.25 | 10.34 |



Conference Room

Height: 8' 8"

| | |
|---------------------------|--------------------------|
| 582.78 SF Walls | 281.98 SF Ceiling |
| 864.76 SF Walls & Ceiling | 281.98 SF Floor |
| 31.33 SY Flooring | 67.20 LF Floor Perimeter |
| 67.20 LF Ceil. Perimeter | |

Window

3' X 6' 2 1/16"

Opens into Exterior

Window

3' X 6' 2 1/16"

Opens into Exterior

Door

3' X 6' 8"

Opens into LEONS_OFFIC

Door

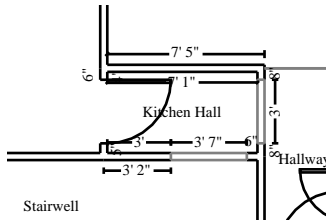
3' X 6' 8"

Opens into SOUTH_HALL

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 112. Carpet | 324.28 SF | 2.90 | 0.00 | 188.08 | 1,128.49 | (329.14) | 799.35 |
| 15 % waste added for Carpet. | | | | | | | |
| 113. Carpet pad | 281.98 SF | 0.53 | 0.00 | 29.90 | 179.35 | (52.31) | 127.04 |
| 114. Tackless strip - per LF | 67.20 LF | 0.46 | 0.00 | 6.18 | 37.09 | (10.82) | 26.27 |
| 115. Contents - move out then reset - Extra large room | 1.00 EA | 105.70 | 0.00 | 21.14 | 126.84 | (37.00) | 89.84 |
| 116. Final cleaning - construction - Commercial | 281.98 SF | 0.14 | 0.00 | 7.90 | 47.38 | (13.82) | 33.56 |
| Totals: Conference Room | | | 0.00 | 253.20 | 1,519.15 | 443.09 | 1,076.06 |

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Kitchen Hall

Height: 8' 8"

| | |
|---------------------------|--------------------------|
| 145.36 SF Walls | 27.12 SF Ceiling |
| 172.47 SF Walls & Ceiling | 27.12 SF Floor |
| 3.01 SY Flooring | 15.24 LF Floor Perimeter |
| 21.82 LF Ceil. Perimeter | |

Door
Missing Wall - Goes to Floor
Missing Wall - Goes to Floor

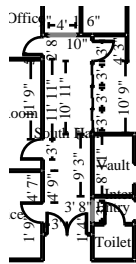
3' X 6' 8"

3' 7" X 6' 8"

3' X 6' 8"

Opens into KITCHEN
Opens into STAIRWELL
Opens into HALLWAY_2

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-------------|-------------|-------------|-------------|
| 117. Final cleaning - construction - Commercial | 27.12 SF | 0.14 | 0.00 | 0.76 | 4.56 | (1.33) | 3.23 |
| Totals: Kitchen Hall | | | 0.00 | 0.76 | 4.56 | 1.33 | 3.23 |



South Hall

Height: 8' 7"

| | |
|---------------------------|--------------------------|
| 578.55 SF Walls | 207.96 SF Ceiling |
| 786.51 SF Walls & Ceiling | 207.96 SF Floor |
| 23.11 SY Flooring | 65.89 LF Floor Perimeter |
| 72.89 LF Ceil. Perimeter | |

Door
Door
Door
Door
Missing Wall - Goes to Floor
Door
Window
Window
Window
Missing Wall - Goes to Floor
Door

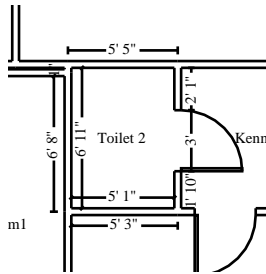
3' X 6' 8"
3' X 6' 8"
2' 11" X 6' 8"
3' X 6' 8"
3' X 6' 8"
3' X 6' 8"
3' X 3'
3' X 3'
3' X 3'
4' X 6' 8"
2' 8 1/16" X 6' 8"

Opens into CONFERENCE_R
 Opens into LEONS_OFFIC
 Opens into Exterior
 Opens into Exterior
 Opens into ENTRY
 Opens into ROOM1
 Opens into ROOM1
 Opens into ROOM1
 Opens into ROOM1
 Opens into NORTH_HALL
 Opens into JACK_JUSTICE

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---------------------------------------|----------|------------|-------------|-------------|--------------|-------------|--------------|
| 118. Suspended ceiling tile - 2' x 4' | 16.00 SF | 1.53 | 0.00 | 4.90 | 29.38 | (8.57) | 20.81 |
| Note: (2) ceiling tiles | | | | | | | |
| Totals: South Hall | | | 0.00 | 4.90 | 29.38 | 8.57 | 20.81 |

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Toilet 2

Height: 8' 8"

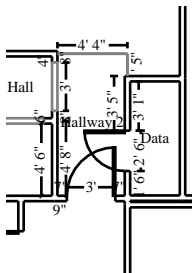
| | |
|---------------------------|--------------------------|
| 207.58 SF Walls | 34.97 SF Ceiling |
| 242.55 SF Walls & Ceiling | 34.97 SF Floor |
| 3.89 SY Flooring | 23.94 LF Floor Perimeter |
| 23.94 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into KENNEL

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-------------|-------------|-------------|-------------|
| 119. Final cleaning - construction - Commercial | 34.97 SF | 0.14 | 0.00 | 0.98 | 5.88 | (1.72) | 4.16 |
| Totals: Toilet 2 | | | 0.00 | 0.98 | 5.88 | 1.72 | 4.16 |



Hallway 2

Height: 8' 8"

| | |
|---------------------------|--------------------------|
| 158.24 SF Walls | 36.93 SF Ceiling |
| 195.17 SF Walls & Ceiling | 36.93 SF Floor |
| 4.10 SY Flooring | 17.55 LF Floor Perimeter |
| 20.55 LF Ceil. Perimeter | |

Missing Wall - Goes to Floor

3' X 6' 8"

Opens into KITCHEN_HALL

Door

3' X 6' 8"

Opens into NORTH_HALL

Door

2' 6" X 6' 8"

Opens into DATA

Missing Wall

1' 4 9/16" X 8' 8 1/16"

Opens into COPY_ROOM

Missing Wall

4' 4 1/16" X 8' 8 1/16"

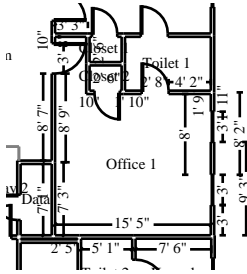
Opens into COPY_ROOM

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---------------------------------------|----------|------------|-------------|--------------|--------------|--------------|--------------|
| 120. Suspended ceiling tile - 2' x 4' | 36.93 SF | 1.53 | 0.00 | 11.30 | 67.80 | (19.78) | 48.02 |
| Totals: Hallway 2 | | | 0.00 | 11.30 | 67.80 | 19.78 | 48.02 |



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Office 1

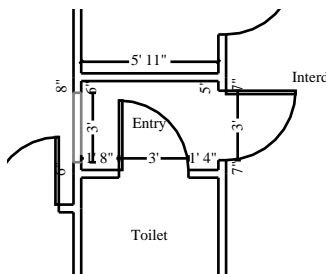
Height: 8' 8"

608.35 SF Walls
 841.52 SF Walls & Ceiling
 25.91 SY Flooring
 70.15 LF Ceil. Perimeter

233.17 SF Ceiling
 233.17 SF Floor
 70.15 LF Floor Perimeter

Door 3' X 6' 8" **Opens into COPY_ROOM**
Window 3' X 6' 2 1/16" **Opens into Exterior**
Window 3' X 6' 2 1/16" **Opens into Exterior**
Door 2' 8 1/16" X 6' 8" **Opens into TOILET_1**
Door 2' 6" X 6' 8" **Opens into CLOSET_2**

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 121. Carpet | 268.15 SF | 2.90 | 0.00 | 155.52 | 933.16 | (272.17) | 660.99 |
| 15 % waste added for Carpet. | | | | | | | |
| 122. Carpet pad | 233.17 SF | 0.53 | 0.00 | 24.72 | 148.30 | (43.25) | 105.05 |
| 123. Tackless strip - per LF | 70.15 LF | 0.46 | 0.00 | 6.46 | 38.73 | (11.29) | 27.44 |
| 124. Cove base molding - rubber or vinyl, 4" high | 70.15 LF | 1.71 | 0.00 | 24.00 | 143.96 | (41.99) | 101.97 |
| 125. Contents - move out then reset - Extra large room | 1.00 EA | 105.70 | 0.00 | 21.14 | 126.84 | (37.00) | 89.84 |
| 126. Final cleaning - construction - Commercial | 233.17 SF | 0.14 | 0.00 | 6.52 | 39.16 | (11.42) | 27.74 |
| Totals: Office 1 | | | 0.00 | 238.36 | 1,430.15 | 417.12 | 1,013.03 |



Entry

Height: 8' 7"

147.45 SF Walls
 170.18 SF Walls & Ceiling
 2.53 SY Flooring
 19.52 LF Ceil. Perimeter

22.73 SF Ceiling
 22.73 SF Floor
 16.52 LF Floor Perimeter

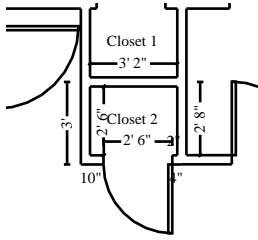
Missing Wall - Goes to Floor 3' X 6' 8" **Opens into SOUTH_HALL**
Door 3' X 6' 8" **Opens into TOILET**
Door 3' X 6' 8" **Opens into INTERDICTION**

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---------------------------------------|----------|------------|-------------|-------------|--------------|--------------|--------------|
| 127. Suspended ceiling tile - 2' x 4' | 24.00 SF | 1.53 | 0.00 | 7.34 | 44.06 | (12.85) | 31.21 |
| Note: (3) ceiling tiles | | | | | | | |
| Totals: Entry | | | 0.00 | 7.34 | 44.06 | 12.85 | 31.21 |



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Closet 2

Height: 8' 8"

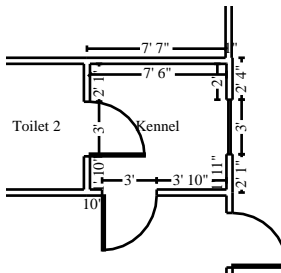
| | |
|---------------------------|--------------------------|
| 98.37 SF Walls | 7.93 SF Ceiling |
| 106.30 SF Walls & Ceiling | 7.93 SF Floor |
| 0.88 SY Flooring | 11.34 LF Floor Perimeter |
| 11.34 LF Ceil. Perimeter | |

Door

2' 6" X 6' 8"

Opens into OFFICE_1

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|--------------|--------------|--------------|--------------|
| 128. Carpet | 9.12 SF | 2.90 | 0.00 | 5.30 | 31.75 | (9.26) | 22.49 |
| 15 % waste added for Carpet. | | | | | | | |
| 129. Carpet pad | 7.93 SF | 0.53 | 0.00 | 0.84 | 5.04 | (1.47) | 3.57 |
| 130. Tackless strip - per LF | 11.34 LF | 0.46 | 0.00 | 1.04 | 6.26 | (1.83) | 4.43 |
| 131. Cove base molding - rubber or vinyl, 4" high | 11.34 LF | 1.71 | 0.00 | 3.88 | 23.27 | (6.79) | 16.48 |
| 132. Final cleaning - construction - Commercial | 7.93 SF | 0.14 | 0.00 | 0.22 | 1.33 | (0.39) | 0.94 |
| Totals: Closet 2 | | | 0.00 | 11.28 | 67.65 | 19.74 | 47.91 |



Kennel

Height: 8' 8"

| | |
|---------------------------|--------------------------|
| 249.83 SF Walls | 51.78 SF Ceiling |
| 301.61 SF Walls & Ceiling | 51.78 SF Floor |
| 5.75 SY Flooring | 28.81 LF Floor Perimeter |
| 28.81 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into TOILET_2

Door

3' X 6' 8"

Opens into ROOM1

Window

3' X 3'

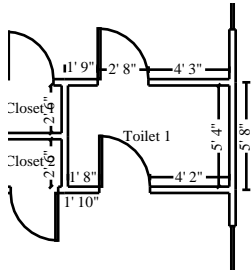
Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-------------|-------------|-------------|-------------|
| 133. Final cleaning - construction - Commercial | 51.78 SF | 0.14 | 0.00 | 1.46 | 8.71 | (2.54) | 6.17 |
| Totals: Kennel | | | 0.00 | 1.46 | 8.71 | 2.54 | 6.17 |



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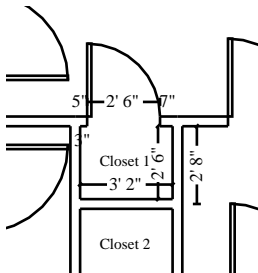
Toilet 1

Height: 8' 8"

| | |
|---------------------------|--------------------------|
| 239.83 SF Walls | 45.29 SF Ceiling |
| 285.12 SF Walls & Ceiling | 45.29 SF Floor |
| 5.03 SY Flooring | 27.66 LF Floor Perimeter |
| 27.66 LF Ceil. Perimeter | |

| | | |
|------|--------------------|------------------------|
| Door | 2' 8 1/16" X 6' 8" | Opens into OFFICE_1 |
| Door | 2' 8 1/16" X 6' 8" | Opens into JOES_OFFICE |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-------------|-------------|-------------|-------------|
| 134. Final cleaning - construction - Commercial | 45.29 SF | 0.14 | 0.00 | 1.26 | 7.60 | (2.22) | 5.38 |
| Totals: Toilet 1 | | | 0.00 | 1.26 | 7.60 | 2.22 | 5.38 |



Closet 1

Height: 8' 8"

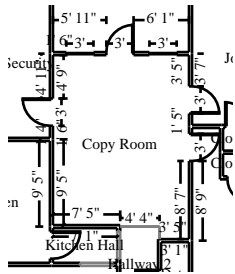
| | |
|---------------------------|--------------------------|
| 98.37 SF Walls | 7.93 SF Ceiling |
| 106.30 SF Walls & Ceiling | 7.93 SF Floor |
| 0.88 SY Flooring | 11.34 LF Floor Perimeter |
| 11.34 LF Ceil. Perimeter | |

| | | |
|------|---------------|------------------------|
| Door | 2' 6" X 6' 8" | Opens into JOES_OFFICE |
|------|---------------|------------------------|

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|--------------|--------------|--------------|--------------|
| 135. Carpet | 9.12 SF | 2.90 | 0.00 | 5.30 | 31.75 | (9.26) | 22.49 |
| 15 % waste added for Carpet. | | | | | | | |
| 136. Carpet pad | 7.93 SF | 0.53 | 0.00 | 0.84 | 5.04 | (1.47) | 3.57 |
| 137. Tackless strip - per LF | 11.34 LF | 0.46 | 0.00 | 1.04 | 6.26 | (1.83) | 4.43 |
| 138. Cove base molding - rubber or vinyl, 4" high | 11.34 LF | 1.71 | 0.00 | 3.88 | 23.27 | (6.79) | 16.48 |
| 139. Final cleaning - construction - Commercial | 7.93 SF | 0.14 | 0.00 | 0.22 | 1.33 | (0.39) | 0.94 |
| Totals: Closet 1 | | | 0.00 | 11.28 | 67.65 | 19.74 | 47.91 |

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Copy Room

Height: 8' 8"

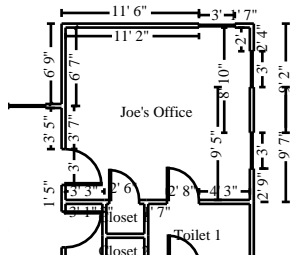
| | |
|---------------------------|--------------------------|
| 562.33 SF Walls | 286.76 SF Ceiling |
| 849.09 SF Walls & Ceiling | 286.76 SF Floor |
| 31.86 SY Flooring | 64.84 LF Floor Perimeter |
| 64.84 LF Ceil. Perimeter | |

| | | |
|---------------------|--------------------------------|--------------------------------|
| Door | 3' X 6' 8" | Opens into HOMELAND_SEC |
| Missing Wall | 4' 4 1/16" X 8' 8 1/16" | Opens into HALLWAY_2 |
| Missing Wall | 1' 4 9/16" X 8' 8 1/16" | Opens into HALLWAY_2 |
| Door | 3' X 6' 8" | Opens into OFFICE_1 |
| Door | 3' X 6' 8" | Opens into JOES_OFFICE |
| Window | 3' X 6' 2 1/16" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into Exterior |
| Window | 3' X 6' 2 1/16" | Opens into Exterior |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 140. Suspended ceiling system - 2' x 4' | 286.76 SF | 2.80 | 0.00 | 160.58 | 963.51 | (281.03) | 682.48 |
| 141. Detach & Reset Fluorescent - acoustic grid fixture - four tube, 2'x 4' | 4.00 EA | 75.05 | 0.00 | 60.04 | 360.24 | (0.00) | 360.24 |
| 142. Carpet | 329.78 SF | 2.90 | 0.00 | 191.28 | 1,147.64 | (334.73) | 812.91 |
| 15 % waste added for Carpet. | | | | | | | |
| 143. Carpet pad | 286.76 SF | 0.53 | 0.00 | 30.40 | 182.38 | (53.19) | 129.19 |
| 144. Tackless strip - per LF | 64.84 LF | 0.46 | 0.00 | 5.96 | 35.79 | (10.44) | 25.35 |
| 145. Cove base molding - rubber or vinyl, 4" high | 64.84 LF | 1.71 | 0.00 | 22.18 | 133.06 | (38.81) | 94.25 |
| 146. Contents - move out then reset - Extra large room | 1.00 EA | 105.70 | 0.00 | 21.14 | 126.84 | (37.00) | 89.84 |
| 147. Final cleaning - construction - Commercial | 286.76 SF | 0.14 | 0.00 | 8.04 | 48.19 | (14.05) | 34.14 |
| Totals: Copy Room | | | 0.00 | 499.62 | 2,997.65 | 769.25 | 2,228.40 |

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Joe's Office

Height: 8' 8"

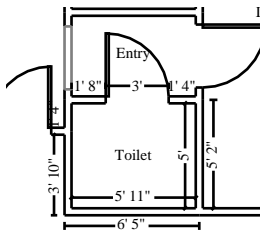
517.60 SF Walls
740.02 SF Walls & Ceiling
24.71 SY Flooring
59.69 LF Ceil. Perimeter

222.41 SF Ceiling
222.41 SF Floor
59.69 LF Floor Perimeter

| | |
|--------|--------------------|
| Door | 3' X 6' 8" |
| Door | 2' 6" X 6' 8" |
| Door | 2' 8 1/16" X 6' 8" |
| Window | 3' X 6' 2 1/16" |
| Window | 3' X 6' 2 1/16" |
| Window | 3' X 6' 2 1/16" |

Opens into COPY_ROOM
Opens into CLOSET_1
Opens into TOILET_1
Opens into Exterior
Opens into Exterior
Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 148. Carpet | 255.77 SF | 2.90 | 0.00 | 148.34 | 890.07 | (259.61) | 630.46 |
| 15 % waste added for Carpet. | | | | | | | |
| 149. Carpet pad | 222.41 SF | 0.53 | 0.00 | 23.58 | 141.46 | (41.26) | 100.20 |
| 150. Tackless strip - per LF | 59.69 LF | 0.46 | 0.00 | 5.50 | 32.96 | (9.61) | 23.35 |
| 151. Cove base molding - rubber or vinyl, 4" high | 59.69 LF | 1.71 | 0.00 | 20.42 | 122.49 | (35.72) | 86.77 |
| 152. Contents - move out then reset - Extra large room | 1.00 EA | 105.70 | 0.00 | 21.14 | 126.84 | (37.00) | 89.84 |
| 153. Final cleaning - construction - Commercial | 222.41 SF | 0.14 | 0.00 | 6.22 | 37.36 | (10.90) | 26.46 |
| Totals: Joe's Office | | | 0.00 | 225.20 | 1,351.18 | 394.10 | 957.08 |



Toilet

Height: 8' 7"

187.38 SF Walls
216.99 SF Walls & Ceiling
3.29 SY Flooring
21.84 LF Ceil. Perimeter

29.61 SF Ceiling
29.61 SF Floor
21.84 LF Floor Perimeter

Door **3' X 6' 8"**

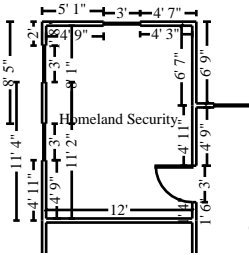
Opens into ENTRY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-------------|-------------|-------------|-------------|
| 154. Final cleaning - construction - Commercial | 29.61 SF | 0.14 | 0.00 | 0.84 | 4.99 | (1.45) | 3.54 |
| Totals: Toilet | | | 0.00 | 0.84 | 4.99 | 1.45 | 3.54 |



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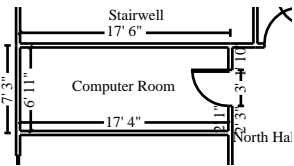
Homeland Security

Height: 8' 8"

| | |
|---------------------------|--------------------------|
| 482.74 SF Walls | 190.00 SF Ceiling |
| 672.74 SF Walls & Ceiling | 190.00 SF Floor |
| 21.11 SY Flooring | 55.67 LF Floor Perimeter |
| 55.67 LF Ceil. Perimeter | |

| | | |
|--------|-----------------|----------------------|
| Window | 3' X 6' 2 1/16" | Opens into Exterior |
| Window | 3' X 6' 2 1/16" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into COPY_ROOM |
| Window | 3' X 6' 2 1/16" | Opens into Exterior |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 155. Carpet | 218.50 SF | 2.90 | 0.00 | 126.74 | 760.39 | (221.78) | 538.61 |
| 15 % waste added for Carpet. | | | | | | | |
| 156. Carpet pad | 190.00 SF | 0.53 | 0.00 | 20.14 | 120.84 | (35.25) | 85.59 |
| 157. Tackless strip - per LF | 55.67 LF | 0.46 | 0.00 | 5.12 | 30.73 | (8.96) | 21.77 |
| 158. Cove base molding - rubber or vinyl, 4" high | 55.67 LF | 1.71 | 0.00 | 19.04 | 114.24 | (33.32) | 80.92 |
| 159. Contents - move out then reset - Extra large room | 1.00 EA | 105.70 | 0.00 | 21.14 | 126.84 | (37.00) | 89.84 |
| 160. Final cleaning - construction - Commercial | 190.00 SF | 0.14 | 0.00 | 5.32 | 31.92 | (9.31) | 22.61 |
| Totals: Homeland Security | | | 0.00 | 197.50 | 1,184.96 | 345.62 | 839.34 |



Computer Room

Height: 8' 8"

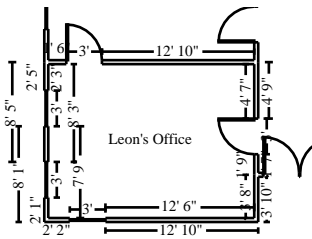
| | |
|---------------------------|--------------------------|
| 421.04 SF Walls | 120.39 SF Ceiling |
| 541.43 SF Walls & Ceiling | 120.39 SF Floor |
| 13.38 SY Flooring | 48.55 LF Floor Perimeter |
| 48.55 LF Ceil. Perimeter | |

| | | |
|------|------------|-----------------------|
| Door | 3' X 6' 8" | Opens into NORTH_HALL |
|------|------------|-----------------------|

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|-------------|--------------|-------------|--------------|
| 161. Final cleaning - construction - Commercial | 120.39 SF | 0.14 | 0.00 | 3.38 | 20.23 | (5.90) | 14.33 |
| Totals: Computer Room | | | 0.00 | 3.38 | 20.23 | 5.90 | 14.33 |

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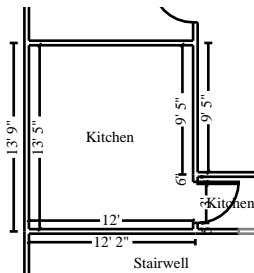
Leon's Office

Height: 8' 8"

| | |
|---------------------------|--------------------------|
| 525.10 SF Walls | 224.36 SF Ceiling |
| 749.47 SF Walls & Ceiling | 224.36 SF Floor |
| 24.93 SY Flooring | 60.55 LF Floor Perimeter |
| 60.55 LF Ceil. Perimeter | |

| | | |
|---------------|------------------------|--------------------------------|
| Window | 3' X 6' 2 1/16" | Opens into Exterior |
| Window | 3' X 6' 2 1/16" | Opens into Exterior |
| Window | 3' X 6' 2 1/16" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into SOUTH_HALL |
| Door | 3' X 6' 8" | Opens into CONFERENCE_R |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 162. Carpet | 258.02 SF | 2.90 | 0.00 | 149.66 | 897.92 | (261.89) | 636.03 |
| 15 % waste added for Carpet. | | | | | | | |
| 163. Carpet pad | 224.36 SF | 0.53 | 0.00 | 23.78 | 142.69 | (41.62) | 101.07 |
| 164. Tackless strip - per LF | 60.55 LF | 0.46 | 0.00 | 5.58 | 33.43 | (9.75) | 23.68 |
| 165. Contents - move out then reset - Large room | 1.00 EA | 52.84 | 0.00 | 10.56 | 63.40 | (18.49) | 44.91 |
| 166. Final cleaning - construction - Commercial | 224.36 SF | 0.14 | 0.00 | 6.28 | 37.69 | (10.99) | 26.70 |
| Totals: Leon's Office | | | 0.00 | 195.86 | 1,175.13 | 342.74 | 832.39 |



Kitchen

Height: 8' 8"

| | |
|---------------------------|--------------------------|
| 441.29 SF Walls | 161.33 SF Ceiling |
| 602.62 SF Walls & Ceiling | 161.33 SF Floor |
| 17.93 SY Flooring | 50.89 LF Floor Perimeter |
| 50.89 LF Ceil. Perimeter | |

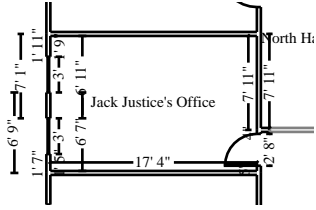
| | | |
|------|------------|-------------------------|
| Door | 3' X 6' 8" | Opens into KITCHEN_HALL |
|------|------------|-------------------------|

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|-------------|--------------|-------------|--------------|
| 167. Final cleaning - construction - Commercial | 161.33 SF | 0.14 | 0.00 | 4.52 | 27.11 | (7.91) | 19.20 |
| Totals: Kitchen | | | 0.00 | 4.52 | 27.11 | 7.91 | 19.20 |



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San Antonio, TX. 78209
Phone (210)824-3941
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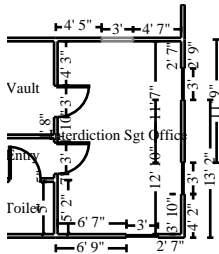
Jack Justice's Office

Height: 8' 8"

| | |
|---------------------------|--------------------------|
| 497.01 SF Walls | 196.30 SF Ceiling |
| 693.30 SF Walls & Ceiling | 196.30 SF Floor |
| 21.81 SY Flooring | 57.31 LF Floor Perimeter |
| 57.31 LF Ceil. Perimeter | |

| | | |
|--------|--------------------|-----------------------|
| Window | 3' X 6' 2 1/16" | Opens into Exterior |
| Window | 3' X 6' 2 1/16" | Opens into Exterior |
| Door | 2' 8 1/16" X 6' 8" | Opens into SOUTH_HALL |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 168. Suspended ceiling tile - 2' x 4' | 8.00 SF | 1.53 | 0.00 | 2.44 | 14.68 | (4.28) | 10.40 |
| Note: 1 ceiling tile | | | | | | | |
| 169. Carpet | 225.74 SF | 2.90 | 0.00 | 130.94 | 785.59 | (229.13) | 556.46 |
| 15 % waste added for Carpet. | | | | | | | |
| 170. Carpet pad | 196.30 SF | 0.53 | 0.00 | 20.80 | 124.84 | (36.41) | 88.43 |
| 171. Tackless strip - per LF | 57.31 LF | 0.46 | 0.00 | 5.28 | 31.64 | (9.23) | 22.41 |
| 172. Contents - move out then reset - Extra large room | 1.00 EA | 105.70 | 0.00 | 21.14 | 126.84 | (37.00) | 89.84 |
| 173. Final cleaning - construction - Commercial | 196.30 SF | 0.14 | 0.00 | 5.50 | 32.98 | (9.62) | 23.36 |
| Totals: Jack Justice's Office | | | 0.00 | 186.10 | 1,116.57 | 325.67 | 790.90 |



Interdiction Sgt Office

Height: 8' 7"

| | |
|---------------------------|--------------------------|
| 498.56 SF Walls | 217.45 SF Ceiling |
| 716.01 SF Walls & Ceiling | 217.45 SF Floor |
| 24.16 SY Flooring | 57.45 LF Floor Perimeter |
| 60.45 LF Ceil. Perimeter | |

| | | |
|------------------------------|-----------------|---------------------|
| Door | 3' X 6' 8" | Opens into VAULT |
| Door | 3' X 6' 8" | Opens into ENTRY |
| Window | 3' X 6' 2 1/16" | Opens into Exterior |
| Window | 3' X 6' 2 1/16" | Opens into Exterior |
| Window | 3' X 6' 2 1/16" | Opens into Exterior |
| Missing Wall - Goes to Floor | 3' X 6' 8" | Opens into ROOM1 |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---------------------------------------|----------|------------|------|------|-------|---------|-------|
| 174. Suspended ceiling tile - 2' x 4' | 16.00 SF | 1.53 | 0.00 | 4.90 | 29.38 | (8.57) | 20.81 |
| Note: (2) ceiling tiles | | | | | | | |

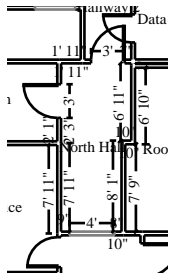


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CONTINUED - Interdiction Sgt Office

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 175. Carpet | 250.07 SF | 2.90 | 0.00 | 145.04 | 870.24 | (253.82) | 616.42 |
| 15 % waste added for Carpet. | | | | | | | |
| 176. Carpet pad | 217.45 SF | 0.53 | 0.00 | 23.06 | 138.31 | (40.34) | 97.97 |
| 177. Tackless strip - per LF | 57.45 LF | 0.46 | 0.00 | 5.28 | 31.71 | (9.25) | 22.46 |
| 178. Cove base molding - rubber or vinyl, 4" high | 57.45 LF | 1.71 | 0.00 | 19.64 | 117.88 | (34.38) | 83.50 |
| 179. Contents - move out then reset - Extra large room | 1.00 EA | 105.70 | 0.00 | 21.14 | 126.84 | (37.00) | 89.84 |
| 180. Final cleaning - construction - Commercial | 217.45 SF | 0.14 | 0.00 | 6.08 | 36.52 | (10.65) | 25.87 |
| Totals: Interdiction Sgt Office | | | 0.00 | 225.14 | 1,350.88 | 394.01 | 956.87 |



North Hall

Height: 8' 8"

| | |
|---------------------------|--------------------------|
| 342.07 SF Walls | 86.86 SF Ceiling |
| 428.93 SF Walls & Ceiling | 86.86 SF Floor |
| 9.65 SY Flooring | 38.52 LF Floor Perimeter |
| 42.52 LF Ceil. Perimeter | |

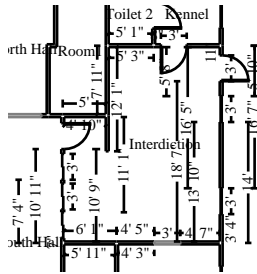
| | | |
|------------------------------|------------|-------------------------|
| Door | 3' X 6' 8" | Opens into COMPUTER_ROO |
| Door | 3' X 6' 8" | Opens into HALLWAY_2 |
| Missing Wall - Goes to Floor | 4' X 6' 8" | Opens into SOUTH_HALL |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---------------------------------------|----------|------------|-------------|--------------|---------------|--------------|---------------|
| 181. Suspended ceiling tile - 2' x 4' | 86.86 SF | 1.53 | 0.00 | 26.58 | 159.48 | (46.52) | 112.96 |
| Totals: North Hall | | | 0.00 | 26.58 | 159.48 | 46.52 | 112.96 |



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Interdiction

Height: 8' 8"

| | |
|----------------------------|--------------------------|
| 753.32 SF Walls | 364.15 SF Ceiling |
| 1117.47 SF Walls & Ceiling | 364.15 SF Floor |
| 40.46 SY Flooring | 86.18 LF Floor Perimeter |
| 89.18 LF Ceil. Perimeter | |

| | | |
|------------------------------|-----------------|-------------------------|
| Door | 3' X 6' 8" | Opens into SOUTH_HALL |
| Window | 3' X 3' | Opens into SOUTH_HALL |
| Window | 3' X 3' | Opens into SOUTH_HALL |
| Window | 3' X 3' | Opens into SOUTH_HALL |
| Missing Wall - Goes to Floor | 3' X 6' 8" | Opens into INTERDICTION |
| Door | 3' X 6' 8" | Opens into Exterior |
| Window | 3' X 6' 2 1/16" | Opens into Exterior |
| Window | 3' X 6' 2 1/16" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into KENNEL |

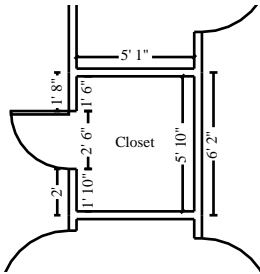
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 182. Suspended ceiling tile - 2' x 4' | 16.00 SF | 1.53 | 0.00 | 4.90 | 29.38 | (8.57) | 20.81 |
| Note: (2) ceiling tiles | | | | | | | |
| 183. Carpet | 418.77 SF | 2.90 | 0.00 | 242.88 | 1,457.31 | (425.05) | 1,032.26 |
| 15 % waste added for Carpet. | | | | | | | |
| 184. Carpet pad | 364.15 SF | 0.53 | 0.00 | 38.60 | 231.60 | (67.55) | 164.05 |
| 185. Tackless strip - per LF | 86.18 LF | 0.46 | 0.00 | 7.92 | 47.56 | (13.87) | 33.69 |
| 186. Cove base molding - rubber or vinyl, 4" high | 86.18 LF | 1.71 | 0.00 | 29.48 | 176.85 | (51.58) | 125.27 |
| 187. Contents - move out then reset - Extra large room | 1.00 EA | 105.70 | 0.00 | 21.14 | 126.84 | (37.00) | 89.84 |
| 188. Final cleaning - construction - Commercial | 364.15 SF | 0.14 | 0.00 | 10.20 | 61.18 | (17.84) | 43.34 |
| Totals: Interdiction | | | 0.00 | 355.12 | 2,130.72 | 621.46 | 1,509.26 |
| Total: Main Level | | | 0.00 | 2,464.42 | 14,786.08 | 4,207.58 | 10,578.50 |

Basement



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Closet

Height: 7' 4"

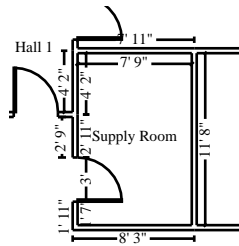
| | |
|---------------------------|--------------------------|
| 160.00 SF Walls | 29.65 SF Ceiling |
| 189.65 SF Walls & Ceiling | 29.65 SF Floor |
| 3.29 SY Flooring | 21.83 LF Floor Perimeter |
| 21.83 LF Ceil. Perimeter | |

Door

2' 6" X 6' 8"

Opens into TEAM_ROOM

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-------------|-------------|-------------|-------------|
| 189. Final cleaning - construction - Commercial | 29.65 SF | 0.14 | 0.00 | 0.84 | 4.99 | (1.45) | 3.54 |
| Totals: Closet | | | 0.00 | 0.84 | 4.99 | 1.45 | 3.54 |



Supply Room

Height: 7' 4"

| | |
|---------------------------|--------------------------|
| 284.65 SF Walls | 90.46 SF Ceiling |
| 375.11 SF Walls & Ceiling | 90.46 SF Floor |
| 10.05 SY Flooring | 38.84 LF Floor Perimeter |
| 38.84 LF Ceil. Perimeter | |

Door

3' X 6' 8"

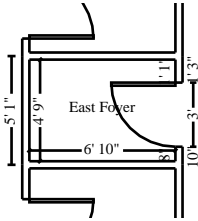
Opens into HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 190. Suspended ceiling system - 2' x 4' | 90.46 SF | 2.80 | 0.00 | 50.66 | 303.95 | (88.65) | 215.30 |
| 191. Fluorescent light fixture - 2' & 4' - Detach & reset | 1.00 EA | 75.05 | 0.00 | 15.02 | 90.07 | (26.27) | 63.80 |
| 192. Light diffusing panel (i.e., cracked ice) | 8.00 SF | 1.79 | 0.00 | 2.86 | 17.18 | (5.01) | 12.17 |
| 193. Switch | 1.00 EA | 14.93 | 0.00 | 2.98 | 17.91 | (5.23) | 12.68 |
| 194. Paneling | 284.65 SF | 1.95 | 0.00 | 111.02 | 666.09 | (194.27) | 471.82 |
| 195. Casing - oversized - 3 1/4" | 18.00 LF | 2.27 | 0.00 | 8.18 | 49.04 | (14.30) | 34.74 |
| 196. Paint door/window trim & jamb - 2 coats (per side) | 1.00 EA | 25.28 | 0.00 | 5.06 | 30.34 | (8.85) | 21.49 |
| 197. Vinyl tile | 90.46 SF | 3.14 | 0.00 | 56.80 | 340.84 | (99.41) | 241.43 |
| 198. Floor preparation for resilient flooring | 90.46 SF | 0.43 | 0.00 | 7.78 | 46.68 | (13.62) | 33.06 |
| 199. Clean floor, strip & wax | 90.46 SF | 0.67 | 0.00 | 12.12 | 72.73 | (21.21) | 51.52 |
| 200. Cove base molding - rubber or vinyl, 4" high | 38.84 LF | 1.71 | 0.00 | 13.28 | 79.70 | (23.25) | 56.45 |
| 201. Final cleaning - construction - Commercial | 90.46 SF | 0.14 | 0.00 | 2.54 | 15.20 | (4.43) | 10.77 |
| Totals: Supply Room | | | 0.00 | 288.30 | 1,729.73 | 504.50 | 1,225.23 |



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East Foyer

Height: 7' 4"

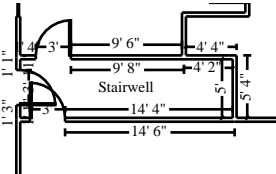
| | |
|---------------------------|--------------------------|
| 169.69 SF Walls | 32.43 SF Ceiling |
| 202.12 SF Walls & Ceiling | 32.43 SF Floor |
| 3.60 SY Flooring | 23.16 LF Floor Perimeter |
| 23.16 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-------------|-------------|-------------|-------------|
| 202. Final cleaning - construction - Commercial | 32.43 SF | 0.14 | 0.00 | 0.90 | 5.44 | (1.59) | 3.85 |
| Totals: East Foyer | | | 0.00 | 0.90 | 5.44 | 1.59 | 3.85 |



Stairwell

Height: 7' 4"

| | |
|---------------------------|--------------------------|
| 339.61 SF Walls | 90.93 SF Ceiling |
| 430.54 SF Walls & Ceiling | 90.93 SF Floor |
| 10.10 SY Flooring | 46.34 LF Floor Perimeter |
| 46.34 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into Exterior

Door

3' X 6' 8"

Opens into SALLY_PORT

Door

3' X 6' 8"

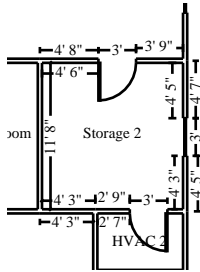
Opens into KITCHEN

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-------------|--------------|-------------|--------------|
| 203. Final cleaning - construction - Commercial | 90.93 SF | 0.14 | 0.00 | 2.54 | 15.27 | (4.46) | 10.81 |
| Totals: Stairwell | | | 0.00 | 2.54 | 15.27 | 4.46 | 10.81 |



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Storage 2

Height: 7' 4"

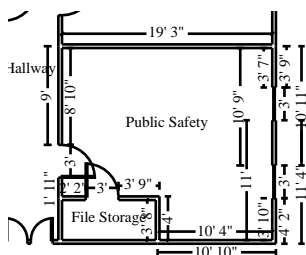
| | |
|---------------------------|--------------------------|
| 335.87 SF Walls | 131.25 SF Ceiling |
| 467.12 SF Walls & Ceiling | 131.25 SF Floor |
| 14.58 SY Flooring | 45.83 LF Floor Perimeter |
| 45.83 LF Ceil. Perimeter | |

| | | |
|---------------|-------------------|-----------------------------|
| Door | 3' X 6' 8" | Opens into STORAGE_1 |
| Window | 3' X 4' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into HVAC_2 |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 204. Suspended ceiling system - 2' x 4' | 131.25 SF | 2.80 | 0.00 | 73.50 | 441.00 | (128.63) | 312.37 |
| 205. Fluorescent light fixture - 2' & 4' - Detach & reset | 2.00 EA | 75.05 | 0.00 | 30.02 | 180.12 | (52.54) | 127.58 |
| 206. Paneling | 335.87 SF | 1.95 | 0.00 | 131.00 | 785.95 | (229.23) | 556.72 |
| 207. Casing - oversized - 3 1/4" | 14.00 LF | 2.27 | 0.00 | 6.36 | 38.14 | (11.12) | 27.02 |
| 208. Stain & finish door/window trim & jamb (per side) | 1.00 EA | 33.12 | 0.00 | 6.62 | 39.74 | (11.59) | 28.15 |
| 209. Shelving - Detach & reset | 12.00 LF | 5.77 | 0.00 | 13.84 | 83.08 | (24.23) | 58.85 |
| 210. Glue down carpet - heavy traffic | 150.93 SF | 3.90 | 0.00 | 117.72 | 706.35 | (206.02) | 500.33 |
| 15 % waste added for Glue down carpet - heavy traffic. | | | | | | | |
| 211. Floor prep (scrape rubber back residue) | 131.25 SF | 0.43 | 0.00 | 11.28 | 67.72 | (19.75) | 47.97 |
| 212. Contents - move out then reset - Large room | 1.00 EA | 52.84 | 0.00 | 10.56 | 63.40 | (18.49) | 44.91 |
| 213. Final cleaning - construction - Commercial | 131.25 SF | 0.14 | 0.00 | 3.68 | 22.06 | (6.43) | 15.63 |
| Totals: Storage 2 | | | 0.00 | 404.58 | 2,427.56 | 708.03 | 1,719.53 |

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Fax (210)824-4306



Public Safety

Height: 7' 4"

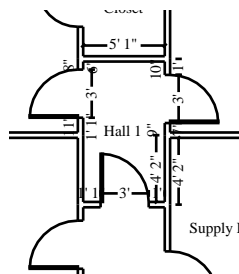
539.84 SF Walls
842.63 SF Walls & Ceiling
33.64 SY Flooring
73.67 LF Ceil. Perimeter

302.79 SF Ceiling
302.79 SF Floor
73.67 LF Floor Perimeter

| | |
|---------------|-------------------|
| Door | 3' X 6' 8" |
| Door | 3' X 6' 8" |
| Window | 3' X 4' |
| Window | 3' X 4' |

Opens into HALLWAY
 Opens into FILE_STORAGE
 Opens into Exterior
 Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 227. Suspended ceiling system - 2' x 4' | 302.79 SF | 2.80 | 0.00 | 169.56 | 1,017.37 | (296.73) | 720.64 |
| 228. Fluorescent light fixture - 2' & 4' - Detach & reset | 2.00 EA | 75.05 | 0.00 | 30.02 | 180.12 | (52.54) | 127.58 |
| 229. Heat/AC register - Mechanically attached - Detach & reset | 2.00 EA | 13.42 | 0.00 | 5.36 | 32.20 | (9.39) | 22.81 |
| 230. R&R Paneling | 539.84 SF | 2.18 | 0.00 | 235.38 | 1,412.23 | (368.44) | 1,043.79 |
| 231. Casing - oversized - 3 1/4" | 32.00 LF | 2.27 | 0.00 | 14.52 | 87.16 | (25.42) | 61.74 |
| 232. Stain & finish door/window trim & jamb (per side) | 2.00 EA | 33.12 | 0.00 | 13.24 | 79.48 | (23.18) | 56.30 |
| 233. Clean window unit (per side) 10 - 20 SF | 1.00 EA | 10.40 | 0.00 | 2.08 | 12.48 | (3.64) | 8.84 |
| 234. Clean floor, strip & wax | 302.79 SF | 0.67 | 0.00 | 40.58 | 243.45 | (71.00) | 172.45 |
| 235. Cove base molding - rubber or vinyl, 4" high | 73.67 LF | 1.71 | 0.00 | 25.20 | 151.18 | (44.09) | 107.09 |
| 236. Contents - move out then reset - Large room | 1.00 EA | 52.84 | 0.00 | 10.56 | 63.40 | (18.49) | 44.91 |
| 237. Final cleaning - construction - Commercial | 302.79 SF | 0.14 | 0.00 | 8.48 | 50.87 | (14.84) | 36.03 |
| Totals: Public Safety | | | 0.00 | 554.98 | 3,329.94 | 927.76 | 2,402.18 |



Hall 1

Height: 7' 4"

202.74 SF Walls
247.22 SF Walls & Ceiling
4.94 SY Flooring
27.67 LF Ceil. Perimeter

44.48 SF Ceiling
44.48 SF Floor
27.67 LF Floor Perimeter

| | |
|------|------------|
| Door | 3' X 6' 8" |
| Door | 3' X 6' 8" |
| Door | 3' X 6' 8" |

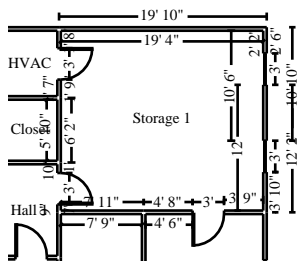
Opens into TEAM_ROOM
Opens into STORAGE_1
Opens into HALLWAY



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| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|--------------|---------------|--------------|---------------|
| 238. Vinyl tile | 44.48 SF | 3.14 | 0.00 | 27.94 | 167.61 | (48.88) | 118.73 |
| 239. Floor preparation for resilient flooring | 44.48 SF | 0.43 | 0.00 | 3.82 | 22.95 | (6.70) | 16.25 |
| 240. Clean floor, strip & wax | 44.48 SF | 0.67 | 0.00 | 5.96 | 35.76 | (10.43) | 25.33 |
| 241. Vinyl - metal transition strip | 9.00 LF | 2.35 | 0.00 | 4.24 | 25.39 | (7.40) | 17.99 |
| 242. Cove base molding - rubber or vinyl, 4" high | 27.67 LF | 1.71 | 0.00 | 9.46 | 56.78 | (16.56) | 40.22 |
| 243. Final cleaning - construction - Commercial | 44.48 SF | 0.14 | 0.00 | 1.24 | 7.47 | (2.18) | 5.29 |
| Totals: Hall 1 | | | 0.00 | 52.66 | 315.96 | 92.15 | 223.81 |



Storage 1

Height: 7' 4"

| | |
|---------------------------|--------------------------|
| 534.95 SF Walls | 331.90 SF Ceiling |
| 866.85 SF Walls & Ceiling | 331.90 SF Floor |
| 36.88 SY Flooring | 73.00 LF Floor Perimeter |
| 73.00 LF Ceil. Perimeter | |

| | | |
|--------|------------|----------------------|
| Door | 3' X 6' 8" | Opens into HVAC |
| Window | 3' X 4' | Opens into Exterior |
| Window | 3' X 4' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into STORAGE_2 |
| Door | 3' X 6' 8" | Opens into HALL_1 |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|--------|----------|----------|--------|
| 244. Suspended ceiling system - 2' x 4' | 331.90 SF | 2.80 | 0.00 | 185.86 | 1,115.18 | (325.26) | 789.92 |
| 245. Fluorescent light fixture - 2' & 4' - Detach & reset | 6.00 EA | 75.05 | 0.00 | 90.06 | 540.36 | (157.61) | 382.75 |
| 246. Heat/AC register - Mechanically attached - Detach & reset | 2.00 EA | 13.42 | 0.00 | 5.36 | 32.20 | (9.39) | 22.81 |
| 247. Paneling | 534.95 SF | 1.95 | 0.00 | 208.64 | 1,251.79 | (365.10) | 886.69 |
| 248. Casing - oversized - 3 1/4" | 82.00 LF | 2.27 | 0.00 | 37.22 | 223.36 | (65.15) | 158.21 |
| 249. Stain & finish door/window trim & jamb (per side) | 5.00 EA | 33.12 | 0.00 | 33.12 | 198.72 | (57.96) | 140.76 |
| 250. Cove base molding - rubber or vinyl, 4" high | 73.00 LF | 1.71 | 0.00 | 24.96 | 149.79 | (43.69) | 106.10 |
| 251. Contents - move out then reset - Large room | 1.00 EA | 52.84 | 0.00 | 10.56 | 63.40 | (18.49) | 44.91 |
| 252. Final cleaning - construction - Commercial | 331.90 SF | 0.14 | 0.00 | 9.30 | 55.77 | (16.26) | 39.51 |

Note: All floor covering was removed prior to this occurrence.

| | | | | | | | |
|--------------------------|--|--|-------------|---------------|-----------------|-----------------|-----------------|
| Totals: Storage 1 | | | 0.00 | 605.08 | 3,630.57 | 1,058.91 | 2,571.66 |
|--------------------------|--|--|-------------|---------------|-----------------|-----------------|-----------------|



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Phone (210)824-3941
Fax (210)824-4306



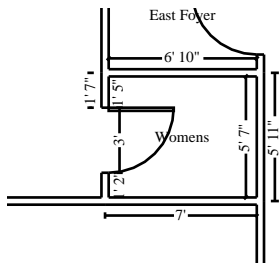
Hallway

Height: 7' 4"

| | |
|----------------------------|---------------------------|
| 1401.24 SF Walls | 471.37 SF Ceiling |
| 1872.61 SF Walls & Ceiling | 471.37 SF Floor |
| 52.37 SY Flooring | 191.21 LF Floor Perimeter |
| 191.21 LF Ceil. Perimeter | |

| | | |
|------|------------|-------------------------|
| Door | 3' X 6' 8" | Opens into KITCHEN |
| Door | 3' X 6' 8" | Opens into HALL_1 |
| Door | 3' X 6' 8" | Opens into SUPPLY_ROOM |
| Door | 3' X 6' 8" | Opens into MENS |
| Door | 3' X 6' 8" | Opens into WOMENS |
| Door | 3' X 6' 8" | Opens into RESIDENT_AGE |
| Door | 3' X 6' 8" | Opens into PUBLIC_SAFET |
| Door | 2' X 6' 8" | Opens into Exterior |
| Door | 2' X 6' 8" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into JOINT_INTELL |
| Door | 3' X 6' 8" | Opens into JOINT_INTELL |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 253. Vinyl tile | 471.37 SF | 3.14 | 0.00 | 296.02 | 1,776.12 | (518.04) | 1,258.08 |
| 254. Floor preparation for resilient flooring | 471.37 SF | 0.43 | 0.00 | 40.54 | 243.23 | (70.94) | 172.29 |
| 255. Clean floor, strip & wax | 471.37 SF | 0.67 | 0.00 | 63.16 | 378.98 | (110.54) | 268.44 |
| 256. Vinyl - metal transition strip | 9.00 LF | 2.35 | 0.00 | 4.24 | 25.39 | (7.40) | 17.99 |
| 257. Cove base molding - rubber or vinyl, 4" high | 191.21 LF | 1.71 | 0.00 | 65.40 | 392.37 | (114.44) | 277.93 |
| 258. Final cleaning - construction - Commercial | 471.37 SF | 0.14 | 0.00 | 13.20 | 79.19 | (23.10) | 56.09 |
| Totals: Hallway | | | 0.00 | 482.56 | 2,895.28 | 844.46 | 2,050.82 |



Womens

Height: 7' 4"

| | |
|---------------------------|--------------------------|
| 181.83 SF Walls | 38.09 SF Ceiling |
| 219.92 SF Walls & Ceiling | 38.09 SF Floor |
| 4.23 SY Flooring | 24.81 LF Floor Perimeter |
| 24.81 LF Ceil. Perimeter | |

| | | |
|------|------------|--------------------|
| Door | 3' X 6' 8" | Opens into HALLWAY |
|------|------------|--------------------|

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------|----------|------------|-----|-----|-----|---------|-----|
|-------------|----------|------------|-----|-----|-----|---------|-----|

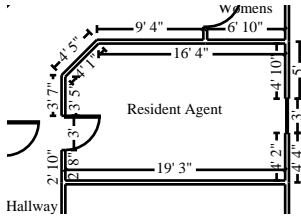


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8700 Crownhill Blvd. Suite 7100
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Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Womens

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-------------|-------------|-------------|-------------|
| 259. Final cleaning - construction - Commercial | 38.09 SF | 0.14 | 0.00 | 1.06 | 6.39 | (1.87) | 4.52 |
| Totals: Womens | | | 0.00 | 1.06 | 6.39 | 1.87 | 4.52 |



Resident Agent

Height: 7' 4"

| | |
|---------------------------|--------------------------|
| 445.45 SF Walls | 226.67 SF Ceiling |
| 672.12 SF Walls & Ceiling | 226.67 SF Floor |
| 25.19 SY Flooring | 60.79 LF Floor Perimeter |
| 60.79 LF Ceil. Perimeter | |

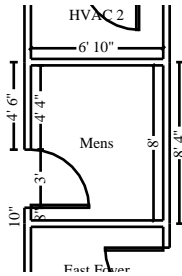
| | | |
|---------------|-------------------|----------------------------|
| Door | 3' X 6' 8" | Opens into HALLWAY |
| Window | 3' X 4' | Opens into Exterior |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 260. Suspended ceiling system - 2' x 4' | 226.67 SF | 2.80 | 0.00 | 126.94 | 761.62 | (222.14) | 539.48 |
| 261. Fluorescent light fixture - 2' & 4' - Detach & reset | 2.00 EA | 75.05 | 0.00 | 30.02 | 180.12 | (52.54) | 127.58 |
| 262. Heat/AC register - Mechanically attached - Detach & reset | 2.00 EA | 13.42 | 0.00 | 5.36 | 32.20 | (9.39) | 22.81 |
| 263. R&R Paneling | 445.45 SF | 2.18 | 0.00 | 194.22 | 1,165.30 | (304.02) | 861.28 |
| 264. Casing - oversized - 3 1/4" | 32.00 LF | 2.27 | 0.00 | 14.52 | 87.16 | (25.42) | 61.74 |
| 265. Stain & finish door/window trim & jamb (per side) | 2.00 EA | 33.12 | 0.00 | 13.24 | 79.48 | (23.18) | 56.30 |
| 266. Clean window unit (per side) 10 - 20 SF | 1.00 EA | 10.40 | 0.00 | 2.08 | 12.48 | (3.64) | 8.84 |
| 267. Clean floor, strip & wax | 226.67 SF | 0.67 | 0.00 | 30.38 | 182.25 | (53.15) | 129.10 |
| 268. Cove base molding - rubber or vinyl, 4" high | 60.79 LF | 1.71 | 0.00 | 20.80 | 124.75 | (36.38) | 88.37 |
| 269. Contents - move out then reset - Large room | 1.00 EA | 52.84 | 0.00 | 10.56 | 63.40 | (18.49) | 44.91 |
| 270. Final cleaning - construction - Commercial | 226.67 SF | 0.14 | 0.00 | 6.34 | 38.07 | (11.11) | 26.96 |
| Totals: Resident Agent | | | 0.00 | 454.46 | 2,726.83 | 759.46 | 1,967.37 |



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San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Mens

Height: 7' 4"

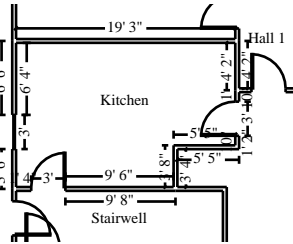
| | |
|---------------------------|--------------------------|
| 217.32 SF Walls | 54.63 SF Ceiling |
| 271.95 SF Walls & Ceiling | 54.63 SF Floor |
| 6.07 SY Flooring | 29.66 LF Floor Perimeter |
| 29.66 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-------------|-------------|-------------|-------------|
| 271. Final cleaning - construction - Commercial | 54.63 SF | 0.14 | 0.00 | 1.54 | 9.19 | (2.68) | 6.51 |
| Totals: Mens | | | 0.00 | 1.54 | 9.19 | 2.68 | 6.51 |



Kitchen

Height: 7' 4"

| | |
|---------------------------|--------------------------|
| 467.70 SF Walls | 223.90 SF Ceiling |
| 691.60 SF Walls & Ceiling | 223.90 SF Floor |
| 24.88 SY Flooring | 63.82 LF Floor Perimeter |
| 63.82 LF Ceil. Perimeter | |

Window

3' X 4'

Opens into Exterior

Door

3' X 6' 8"

Opens into STAIRWELL

Door

3' X 6' 8"

Opens into HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|--------|----------|----------|--------|
| 272. Suspended ceiling system - 2' x 4' | 223.90 SF | 2.80 | 0.00 | 125.38 | 752.30 | (219.42) | 532.88 |
| 273. Fluorescent light fixture - 2' & 4' - Detach & reset | 2.00 EA | 75.05 | 0.00 | 30.02 | 180.12 | (52.54) | 127.58 |
| 274. Heat/AC register - Mechanically attached - Detach & reset | 1.00 EA | 13.42 | 0.00 | 2.68 | 16.10 | (4.70) | 11.40 |
| 275. Paneling | 467.70 SF | 1.95 | 0.00 | 182.40 | 1,094.42 | (319.21) | 775.21 |
| 276. Casing - oversized - 3 1/4" | 50.00 LF | 2.27 | 0.00 | 22.70 | 136.20 | (39.73) | 96.47 |
| 277. Paint door/window trim & jamb - 2 coats (per side) | 3.00 EA | 25.28 | 0.00 | 15.16 | 91.00 | (26.54) | 64.46 |
| 278. Clean window blind - horizontal or vertical | 9.00 SF | 0.89 | 0.00 | 1.60 | 9.61 | (2.80) | 6.81 |
| 279. Clean door - French (per side) | 1.00 EA | 15.38 | 0.00 | 3.08 | 18.46 | (5.38) | 13.08 |
| 280. Cove base molding - rubber or vinyl, 4" high | 63.82 LF | 1.71 | 0.00 | 21.82 | 130.95 | (38.20) | 92.75 |
| 281. Contents - move out then reset | 1.00 EA | 35.23 | 0.00 | 7.04 | 42.27 | (12.33) | 29.94 |
| 282. Final cleaning - construction - Commercial | 223.90 SF | 0.14 | 0.00 | 6.28 | 37.63 | (10.97) | 26.66 |

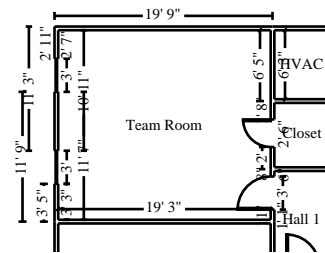


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8700 Crownhill Blvd. Suite 7100
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Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Kitchen

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|------------------------|----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| Totals: Kitchen | | | 0.00 | 418.16 | 2,509.06 | 731.82 | 1,777.24 |



Team Room

Height: 7' 4"

| | |
|---------------------------|--------------------------|
| 533.81 SF Walls | 330.56 SF Ceiling |
| 864.36 SF Walls & Ceiling | 330.56 SF Floor |
| 36.73 SY Flooring | 72.84 LF Floor Perimeter |
| 72.84 LF Ceil. Perimeter | |

| | | |
|--------|---------------|---------------------|
| Window | 3' X 4' | Opens into Exterior |
| Window | 3' X 4' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into HALL_1 |
| Door | 2' 6" X 6' 8" | Opens into CLOSET |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|--------|----------|----------|--------|
| 283. Suspended ceiling system - 2' x 4' | 330.56 SF | 2.80 | 0.00 | 185.12 | 1,110.69 | (323.95) | 786.74 |
| 284. Fluorescent light fixture - 2' & 4' - Detach & reset | 6.00 EA | 75.05 | 0.00 | 90.06 | 540.36 | (157.61) | 382.75 |
| 285. Heat/AC register - Mechanically attached - Detach & reset | 2.00 EA | 13.42 | 0.00 | 5.36 | 32.20 | (9.39) | 22.81 |
| 286. Paneling | 533.81 SF | 1.95 | 0.00 | 208.18 | 1,249.11 | (364.33) | 884.78 |
| 287. Casing - oversized - 3 1/4" | 64.00 LF | 2.27 | 0.00 | 29.06 | 174.34 | (50.85) | 123.49 |
| 288. Stain & finish door/window trim & jamb (per side) | 4.00 EA | 33.12 | 0.00 | 26.50 | 158.98 | (46.37) | 112.61 |
| 289. Cove base molding - rubber or vinyl, 4" high | 72.84 LF | 1.71 | 0.00 | 24.92 | 149.48 | (43.60) | 105.88 |
| 290. Contents - move out then reset - Large room | 1.00 EA | 52.84 | 0.00 | 10.56 | 63.40 | (18.49) | 44.91 |
| 291. Final cleaning - construction - Commercial | 330.56 SF | 0.14 | 0.00 | 9.26 | 55.54 | (16.20) | 39.34 |

Note: All floor covering was removed prior to this occurrence.

| | | | | | | | |
|--------------------------|--|--|-------------|---------------|-----------------|-----------------|-----------------|
| Totals: Team Room | | | 0.00 | 589.02 | 3,534.10 | 1,030.79 | 2,503.31 |
|--------------------------|--|--|-------------|---------------|-----------------|-----------------|-----------------|

| | | | | | | | |
|------------------------|--|--|-------------|-----------------|------------------|-----------------|------------------|
| Total: Basement | | | 0.00 | 5,394.62 | 32,368.00 | 9,300.88 | 23,067.12 |
|------------------------|--|--|-------------|-----------------|------------------|-----------------|------------------|

| | | | | | | | |
|---|--|--|-------------|-----------------|------------------|------------------|------------------|
| Total: Site 13 Building 001 Old Jail | | | 0.00 | 7,859.04 | 47,154.08 | 13,508.46 | 33,645.62 |
|---|--|--|-------------|-----------------|------------------|------------------|------------------|



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Phone (210)824-3941
Fax (210)824-4306

Miscellaneous

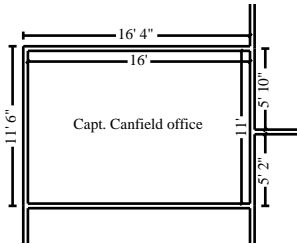
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 292. Dumpster load - Approx. 12 yards, 1-3 tons of debris | 1.00 EA | 391.20 | 0.00 | 78.24 | 469.44 | (0.00) | 469.44 |
| 293. Commercial Supervision / Project Management - per hour | 96.00 HR | 59.61 | 0.00 | 1,144.52 | 6,867.08 | (2,002.90) | 4,864.18 |
| Totals: Miscellaneous | | | 0.00 | 1,222.76 | 7,336.52 | 2,002.90 | 5,333.62 |

Site 4 Biuld 4 Justice Center

North elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|------------------------------------|----------|------------|-------------|-------------|-----------------|---------------|-----------------|
| 294. R&R Window screen, 10 - 16 SF | 1.00 EA | 47.49 | 0.00 | 9.50 | 56.99 | (15.65) | 41.34 |
| 295. AUTO DOORS - Controller box | 1.00 EA | 1,500.00 | 0.00 | 0.00 | 1,500.00 | (525.00) | 975.00 |
| Totals: North elevation | | | 0.00 | 9.50 | 1,556.99 | 540.65 | 1,016.34 |

Main Level



Capt. Canfield office

Height: 9'

| | |
|---------------------------|--------------------------|
| 486.00 SF Walls | 176.00 SF Ceiling |
| 662.00 SF Walls & Ceiling | 176.00 SF Floor |
| 19.56 SY Flooring | 54.00 LF Floor Perimeter |
| 54.00 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|-------|--------|----------|--------|
| 296. Protect contents - Cover with plastic | 176.00 SF | 0.13 | 0.00 | 4.58 | 27.46 | (8.01) | 19.45 |
| 297. R&R Suspended ceiling tile - 2' x 4' | 32.00 SF | 1.67 | 0.00 | 10.70 | 64.14 | (17.14) | 47.00 |
| 298. R&R Batt insulation - 10" - R30 - unfaced batt | 32.00 SF | 1.33 | 0.00 | 8.50 | 51.06 | (11.98) | 39.08 |
| 299. Detach & Reset Window sill | 26.25 LF | 2.62 | 0.00 | 13.76 | 82.54 | (0.00) | 82.54 |
| 300. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint | 165.10 SF | 2.44 | 0.00 | 80.56 | 483.40 | (123.66) | 359.74 |
| 301. Seal the surface area w/anti-microbial coating - one coat | 165.10 SF | 1.18 | 0.00 | 38.96 | 233.78 | (68.19) | 165.59 |
| 302. R&R Batt insulation - 4" - R15 - paper faced | 165.10 SF | 1.04 | 0.00 | 34.34 | 206.05 | (49.70) | 156.35 |
| 303. Paint the walls - two coats | 486.00 SF | 0.79 | 0.00 | 76.78 | 460.72 | (134.38) | 326.34 |

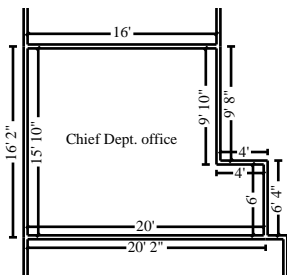


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San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Capt. Canfield office

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 304. R&R Cove base molding - rubber or vinyl, 4" high | 54.00 LF | 1.94 | 0.00 | 20.94 | 125.70 | (32.32) | 93.38 |
| 305. Water extraction from hard surface floor | 176.00 SF | 0.21 | 0.00 | 7.40 | 44.36 | (12.94) | 31.42 |
| 306. Clean floor | 176.00 SF | 0.31 | 0.00 | 10.92 | 65.48 | (19.10) | 46.38 |
| Totals: Capt. Canfield office | | | 0.00 | 307.44 | 1,844.69 | 477.42 | 1,367.27 |



Chief Dept. office

Height: 8'

573.33 SF Walls
850.67 SF Walls & Ceiling
30.81 SY Flooring
71.67 LF Ceil. Perimeter

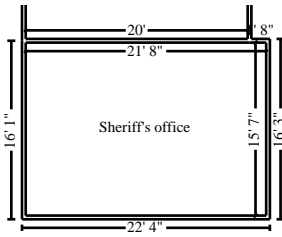
277.33 SF Ceiling
277.33 SF Floor
71.67 LF Floor Perimeter

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 307. Protect contents - Cover with plastic | 277.33 SF | 0.13 | 0.00 | 7.22 | 43.27 | (12.62) | 30.65 |
| 308. R&R Suspended ceiling tile - 2' x 2' | 8.00 SF | 1.70 | 0.00 | 2.72 | 16.32 | (4.31) | 12.01 |
| 309. R&R Batt insulation - 10" - R30 - unfaced batt | 8.00 SF | 1.33 | 0.00 | 2.14 | 12.78 | (3.00) | 9.78 |
| 310. Detach & Reset Window sill | 14.83 LF | 2.62 | 0.00 | 7.78 | 46.63 | (0.00) | 46.63 |
| 311. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint | 64.22 SF | 2.44 | 0.00 | 31.34 | 188.04 | (48.10) | 139.94 |
| 312. Seal the surface area w/anti-microbial coating - one coat | 64.22 SF | 1.18 | 0.00 | 15.16 | 90.94 | (26.52) | 64.42 |
| 313. R&R Batt insulation - 4" - R15 - paper faced | 55.46 SF | 1.04 | 0.00 | 11.54 | 69.22 | (16.70) | 52.52 |
| 314. Paint the walls - two coats | 573.33 SF | 0.79 | 0.00 | 90.58 | 543.51 | (158.53) | 384.98 |
| 315. R&R Cove base molding - rubber or vinyl, 4" high | 71.67 LF | 1.94 | 0.00 | 27.82 | 166.86 | (42.90) | 123.96 |
| 316. Water extraction from hard surface floor | 277.33 SF | 0.21 | 0.00 | 11.64 | 69.88 | (20.38) | 49.50 |
| 317. Clean floor | 277.33 SF | 0.31 | 0.00 | 17.20 | 103.17 | (30.09) | 73.08 |
| Totals: Chief Dept. office | | | 0.00 | 225.14 | 1,350.62 | 363.15 | 987.47 |



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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
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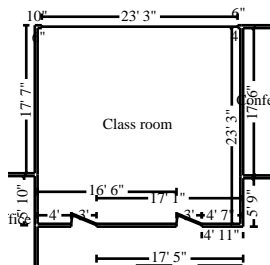


Sheriff's office

Height: 8'

| | |
|---------------------------|--------------------------|
| 596.00 SF Walls | 337.64 SF Ceiling |
| 933.64 SF Walls & Ceiling | 337.64 SF Floor |
| 37.52 SY Flooring | 74.50 LF Floor Perimeter |
| 74.50 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 318. Protect contents - Cover with plastic | 337.64 SF | 0.13 | 0.00 | 8.78 | 52.67 | (15.36) | 37.31 |
| 319. R&R Suspended ceiling tile - 2' x 4' | 16.00 SF | 1.67 | 0.00 | 5.34 | 32.06 | (8.57) | 23.49 |
| 320. R&R Batt insulation - 10" - R30 - unfaced batt | 16.00 SF | 1.33 | 0.00 | 4.26 | 25.54 | (5.99) | 19.55 |
| 321. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint | 48.00 SF | 2.44 | 0.00 | 23.42 | 140.54 | (35.95) | 104.59 |
| 322. Seal the surface area w/anti-microbial coating - one coat | 48.00 SF | 1.18 | 0.00 | 11.32 | 67.96 | (19.82) | 48.14 |
| 323. R&R Batt insulation - 4" - R15 - paper faced | 48.00 SF | 1.04 | 0.00 | 9.98 | 59.90 | (14.45) | 45.45 |
| 324. Paint the walls - two coats | 596.00 SF | 0.79 | 0.00 | 94.16 | 565.00 | (164.79) | 400.21 |
| 325. R&R Cove base molding - rubber or vinyl, 4" high | 74.50 LF | 1.94 | 0.00 | 28.90 | 173.44 | (44.59) | 128.85 |
| 326. Water extraction from carpeted floor | 337.64 SF | 0.46 | 0.00 | 31.06 | 186.37 | (54.36) | 132.01 |
| 327. Clean and deodorize carpet | 337.64 SF | 0.34 | 0.00 | 22.96 | 137.76 | (40.18) | 97.58 |
| Totals: Sheriff's office | | | 0.00 | 240.18 | 1,441.24 | 404.06 | 1,037.18 |



Class room

Height: 9'

| | |
|----------------------------|--------------------------|
| 828.00 SF Walls | 559.94 SF Ceiling |
| 1387.94 SF Walls & Ceiling | 559.94 SF Floor |
| 62.22 SY Flooring | 91.67 LF Floor Perimeter |
| 94.67 LF Ceil. Perimeter | |

Door

3' X 8'

Opens into Exterior

Door

3' X 8'

Opens into Exterior

Window

23' 3" X 3' 7"

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|-------|-------|---------|-------|
| 328. Protect contents - Cover with plastic | 559.94 SF | 0.13 | 0.00 | 14.56 | 87.35 | (25.48) | 61.87 |
| 329. R&R Suspended ceiling tile - 2' x 4' | 32.00 SF | 1.67 | 0.00 | 10.70 | 64.14 | (17.14) | 47.00 |
| 330. R&R Batt insulation - 10" - R30 - unfaced batt | 32.00 SF | 1.33 | 0.00 | 8.50 | 51.06 | (11.98) | 39.08 |
| 331. Detach & Reset Window sill | 26.25 LF | 2.62 | 0.00 | 13.76 | 82.54 | (0.00) | 82.54 |

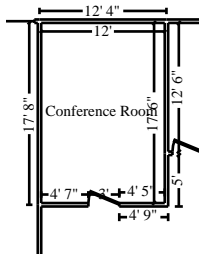


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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Class room

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 332. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint | 165.10 SF | 2.44 | 0.00 | 80.56 | 483.40 | (123.66) | 359.74 |
| 333. Seal the surface area w/anti-microbial coating - one coat | 165.10 SF | 1.18 | 0.00 | 38.96 | 233.78 | (68.19) | 165.59 |
| 334. R&R Batt insulation - 4" - R15 - paper faced | 165.10 SF | 1.04 | 0.00 | 34.34 | 206.05 | (49.70) | 156.35 |
| 335. Paint the walls - two coats | 828.00 SF | 0.79 | 0.00 | 130.82 | 784.94 | (228.94) | 556.00 |
| 336. R&R Cove base molding - rubber or vinyl, 4" high | 91.67 LF | 1.94 | 0.00 | 35.58 | 213.42 | (54.87) | 158.55 |
| 337. Water extraction from hard surface floor | 559.94 SF | 0.21 | 0.00 | 23.52 | 141.11 | (41.16) | 99.95 |
| 338. Clean floor | 559.94 SF | 0.31 | 0.00 | 34.72 | 208.30 | (60.75) | 147.55 |
| Totals: Class room | | | 0.00 | 426.02 | 2,556.09 | 681.87 | 1,874.22 |



Conference Room

Height: 9'

| | |
|---------------------------|--------------------------|
| 531.00 SF Walls | 210.00 SF Ceiling |
| 741.00 SF Walls & Ceiling | 210.00 SF Floor |
| 23.33 SY Flooring | 59.00 LF Floor Perimeter |
| 59.00 LF Ceil. Perimeter | |

Door

3' X 8'

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|-------|--------|----------|--------|
| 339. Protect contents - Cover with plastic | 210.00 SF | 0.13 | 0.00 | 5.46 | 32.76 | (9.56) | 23.20 |
| 340. R&R Suspended ceiling tile - 2' x 4' | 32.00 SF | 1.67 | 0.00 | 10.70 | 64.14 | (17.14) | 47.00 |
| 341. R&R Batt insulation - 10" - R30 - unfaced batt | 32.00 SF | 1.33 | 0.00 | 8.50 | 51.06 | (11.98) | 39.08 |
| 342. Detach & Reset Window sill | 12.00 LF | 2.62 | 0.00 | 6.28 | 37.72 | (0.00) | 37.72 |
| 343. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint | 108.00 SF | 2.44 | 0.00 | 52.70 | 316.22 | (80.89) | 235.33 |
| 344. Seal the surface area w/anti-microbial coating - one coat | 108.00 SF | 1.18 | 0.00 | 25.48 | 152.92 | (44.60) | 108.32 |
| 345. R&R Batt insulation - 4" - R15 - paper faced | 108.00 SF | 1.04 | 0.00 | 22.46 | 134.78 | (32.51) | 102.27 |
| 346. Paint the walls - two coats | 531.00 SF | 0.79 | 0.00 | 83.90 | 503.39 | (146.82) | 356.57 |
| 347. R&R Cove base molding - rubber or vinyl, 4" high | 12.00 LF | 1.94 | 0.00 | 4.66 | 27.94 | (7.18) | 20.76 |
| 348. Water extraction from carpeted floor | 210.00 SF | 0.46 | 0.00 | 19.32 | 115.92 | (33.81) | 82.11 |

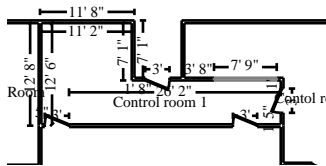


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Fax (210)824-4306

CONTINUED - Conference Room

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---------------------------------|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 349. Clean and deodorize carpet | 210.00 SF | 0.34 | 0.00 | 14.28 | 85.68 | (24.99) | 60.69 |
| Totals: Conference Room | | | 0.00 | 253.74 | 1,522.53 | 409.48 | 1,113.05 |



Control room 1

Height: 9'

| | |
|---------------------------|--------------------------|
| 705.83 SF Walls | 239.34 SF Ceiling |
| 945.17 SF Walls & Ceiling | 239.34 SF Floor |
| 26.59 SY Flooring | 76.42 LF Floor Perimeter |
| 84.17 LF Ceil. Perimeter | |

| | | |
|------------------------------|---------------|--------------------------|
| Door | 3' X 8' | Opens into Exterior |
| Missing Wall - Goes to Floor | 7' 9" X 6' 8" | Opens into CONTROL_ROOM_ |
| Door | 3' X 8' | Opens into CONTROL_ROOM_ |
| Door | 3' X 8' | Opens into Exterior |
| Door | 3' X 8' | Opens into Exterior |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|--------|----------|--------|
| 350. Protect contents - Cover with plastic | 239.34 SF | 0.13 | 0.00 | 6.22 | 37.33 | (10.89) | 26.44 |
| 351. R&R Suspended ceiling tile - 2' x 4' | 40.00 SF | 1.67 | 0.00 | 13.36 | 80.16 | (21.42) | 58.74 |
| 352. R&R Batt insulation - 10" - R30 - unfaced batt | 40.00 SF | 1.33 | 0.00 | 10.64 | 63.84 | (14.98) | 48.86 |
| 353. Detach & Reset Window sill | 68.58 LF | 2.62 | 0.00 | 35.94 | 215.62 | (0.00) | 215.62 |
| 354. Detach & Reset Countertop - flat laid plastic laminate | 29.58 LF | 13.25 | 0.00 | 78.38 | 470.32 | (0.00) | 470.32 |
| 355. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint | 192.34 SF | 2.44 | 0.00 | 93.86 | 563.17 | (144.06) | 419.11 |
| 356. Seal the surface area w/anti-microbial coating - one coat | 192.34 SF | 1.18 | 0.00 | 45.40 | 272.36 | (79.44) | 192.92 |
| 357. R&R Batt insulation - 4" - R15 - paper faced | 165.10 SF | 1.04 | 0.00 | 34.34 | 206.05 | (49.70) | 156.35 |
| 358. Paint the walls - two coats | 705.83 SF | 0.79 | 0.00 | 111.52 | 669.13 | (195.16) | 473.97 |
| 359. R&R Cove base molding - rubber or vinyl, 4" high | 29.58 LF | 1.94 | 0.00 | 11.48 | 68.86 | (17.70) | 51.16 |
| 360. Water extraction from hard surface floor | 239.34 SF | 0.21 | 0.00 | 10.06 | 60.32 | (17.59) | 42.73 |
| 361. Clean floor | 239.34 SF | 0.31 | 0.00 | 14.84 | 89.04 | (25.97) | 63.07 |

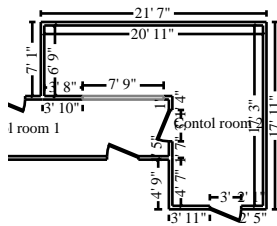


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CONTINUED - Control room 1

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|------------------------|----------|------------|------|--------|----------|---------|----------|
| Totals: Control room 1 | | | 0.00 | 466.04 | 2,796.20 | 576.91 | 2,219.29 |



Contol room 2

Height: 9'

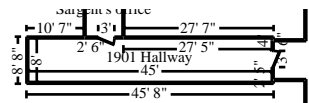
| | |
|---------------------------|--------------------------|
| 635.33 SF Walls | 232.19 SF Ceiling |
| 867.52 SF Walls & Ceiling | 232.19 SF Floor |
| 25.80 SY Flooring | 68.58 LF Floor Perimeter |
| 76.33 LF Ceil. Perimeter | |

| | | |
|------------------------------|---------------|-------------------------|
| Door | 3' X 8' | Opens into Exterior |
| Door | 3' X 8' | Opens into CONTROL_ROOM |
| Missing Wall - Goes to Floor | 7' 9" X 6' 8" | Opens into CONTROL_ROOM |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|--------|----------|--------|
| 362. Protect contents - Cover with plastic | 232.19 SF | 0.13 | 0.00 | 6.04 | 36.22 | (10.56) | 25.66 |
| 363. Paint the walls - two coats | 635.33 SF | 0.79 | 0.00 | 100.38 | 602.29 | (175.67) | 426.62 |
| 364. R&R Cove base molding - rubber or vinyl, 4" high | 5.00 LF | 1.94 | 0.00 | 1.96 | 11.66 | (2.99) | 8.67 |
| 365. Water extraction from hard surface floor | 232.19 SF | 0.21 | 0.00 | 9.76 | 58.52 | (17.07) | 41.45 |
| 366. Clean floor | 232.19 SF | 0.31 | 0.00 | 14.40 | 86.38 | (25.19) | 61.19 |
| Totals: Contol room 2 | | | 0.00 | 132.54 | 795.07 | 231.48 | 563.59 |

1901 Hallway

Height: 9'



| | |
|----------------------------|---------------------------|
| 934.70 SF Walls | 361.74 SF Ceiling |
| 1296.44 SF Walls & Ceiling | 361.74 SF Floor |
| 40.19 SY Flooring | 103.08 LF Floor Perimeter |
| 106.08 LF Ceil. Perimeter | |

| | | |
|------|------------|------------------------|
| Door | 3' X 6' 8" | Opens into COURT_UNIT |
| Door | 3' X 8' | Opens into SARGENTS_OF |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------|----------|------------|-----|-----|-----|---------|-----|
|-------------|----------|------------|-----|-----|-----|---------|-----|

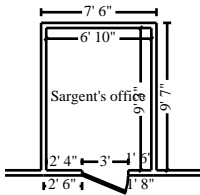


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CONTINUED - 1901 Hallway

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|--------------|---------------|--------------|---------------|
| 367. R&R Suspended ceiling tile - 2' x 4' | 8.00 SF | 1.67 | 0.00 | 2.66 | 16.02 | (4.28) | 11.74 |
| 368. R&R Batt insulation - 10" - R30 - unfaced batt | 24.00 SF | 1.33 | 0.00 | 6.38 | 38.30 | (8.99) | 29.31 |
| 369. Water extraction from hard surface floor | 40.00 SF | 0.21 | 0.00 | 1.68 | 10.08 | (2.94) | 7.14 |
| 370. Clean floor | 361.74 SF | 0.31 | 0.00 | 22.42 | 134.56 | (39.25) | 95.31 |
| 371. R&R Suspended ceiling tile - 2' x 2' | 16.00 SF | 1.70 | 0.00 | 5.44 | 32.64 | (8.62) | 24.02 |
| Totals: 1901 Hallway | | | 0.00 | 38.58 | 231.60 | 64.08 | 167.52 |



19

Sargent's office

Height: 8'

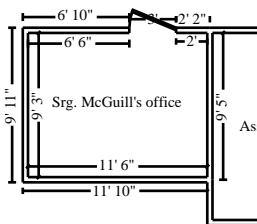
| | |
|---------------------------|--------------------------|
| 257.33 SF Walls | 63.21 SF Ceiling |
| 320.54 SF Walls & Ceiling | 63.21 SF Floor |
| 7.02 SY Flooring | 32.17 LF Floor Perimeter |
| 32.17 LF Ceil. Perimeter | |

Door

3' X 8'

Opens into DEF_1901_HAL

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-------------|--------------|-------------|--------------|
| 372. Water extraction from hard surface floor | 63.21 SF | 0.21 | 0.00 | 2.66 | 15.93 | (4.64) | 11.29 |
| 373. Clean floor | 10.00 SF | 0.31 | 0.00 | 0.62 | 3.72 | (1.09) | 2.63 |
| Totals: Sargent's office | | | 0.00 | 3.28 | 19.65 | 5.73 | 13.92 |



Srg. McGill's office

Height: 9'

| | |
|---------------------------|--------------------------|
| 373.50 SF Walls | 106.38 SF Ceiling |
| 479.88 SF Walls & Ceiling | 106.38 SF Floor |
| 11.82 SY Flooring | 41.50 LF Floor Perimeter |
| 41.50 LF Ceil. Perimeter | |

Door

3' X 8'

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------|----------|------------|-----|-----|-----|---------|-----|
|-------------|----------|------------|-----|-----|-----|---------|-----|



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CONTINUED - Srg. McGill's office

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|--------------|--------------|--------------|--------------|
| 374. R&R Cove base molding - rubber or vinyl, 4" high | 11.50 LF | 1.94 | 0.00 | 4.48 | 26.80 | (6.88) | 19.92 |
| 375. Water extraction from hard surface floor | 106.38 SF | 0.21 | 0.00 | 4.46 | 26.80 | (7.82) | 18.98 |
| 376. Clean floor | 106.38 SF | 0.31 | 0.00 | 6.60 | 39.58 | (11.54) | 28.04 |
| Totals: Srg. McGill's office | | | 0.00 | 15.54 | 93.18 | 26.24 | 66.94 |



Patrol room

Height: 9'

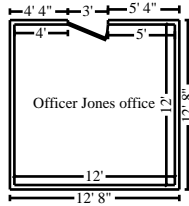
| | |
|----------------------------|--------------------------|
| 799.50 SF Walls | 264.89 SF Ceiling |
| 1064.39 SF Walls & Ceiling | 264.89 SF Floor |
| 29.43 SY Flooring | 88.83 LF Floor Perimeter |
| 88.83 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 377. Protect contents - Cover with plastic | 264.89 SF | 0.13 | 0.00 | 6.88 | 41.32 | (12.05) | 29.27 |
| 378. Detach & Reset Window sill | 26.58 LF | 2.62 | 0.00 | 13.92 | 83.56 | (0.00) | 83.56 |
| 379. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint | 799.50 SF | 2.44 | 0.00 | 390.16 | 2,340.94 | (598.83) | 1,742.11 |
| 380. Seal the walls w/anti-microbial coating - one coat | 799.50 SF | 1.18 | 0.00 | 188.68 | 1,132.09 | (330.19) | 801.90 |
| 381. R&R Batt insulation - 4" - R15 - paper faced | 799.50 SF | 1.04 | 0.00 | 166.30 | 997.78 | (240.65) | 757.13 |
| 382. Paint the walls - two coats | 799.50 SF | 0.79 | 0.00 | 126.32 | 757.93 | (221.06) | 536.87 |
| 383. R&R Cove base molding - rubber or vinyl, 4" high | 88.83 LF | 1.94 | 0.00 | 34.46 | 206.79 | (53.17) | 153.62 |
| 384. Water extraction from hard surface floor | 264.89 SF | 0.21 | 0.00 | 11.12 | 66.75 | (19.47) | 47.28 |
| 385. Clean floor | 264.89 SF | 0.31 | 0.00 | 16.42 | 98.54 | (28.74) | 69.80 |
| Totals: Patrol room | | | 0.00 | 954.26 | 5,725.70 | 1,504.16 | 4,221.54 |



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Officer Jones office

Height: 9'

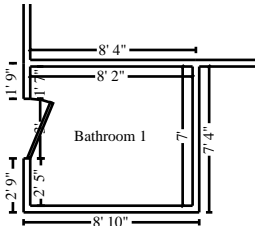
| | |
|---------------------------|--------------------------|
| 432.00 SF Walls | 144.00 SF Ceiling |
| 576.00 SF Walls & Ceiling | 144.00 SF Floor |
| 16.00 SY Flooring | 48.00 LF Floor Perimeter |
| 48.00 LF Ceil. Perimeter | |

Door

3' X 8'

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|---------------|---------------|---------------|
| 386. Protect contents - Cover with plastic | 144.00 SF | 0.13 | 0.00 | 3.74 | 22.46 | (6.55) | 15.91 |
| 387. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint | 8.10 SF | 2.44 | 0.00 | 3.94 | 23.70 | (6.07) | 17.63 |
| 388. Seal the surface area w/anti-microbial coating - one coat | 8.10 SF | 1.18 | 0.00 | 1.92 | 11.48 | (3.35) | 8.13 |
| 389. R&R Batt insulation - 4" - R15 - paper faced | 8.10 SF | 1.04 | 0.00 | 1.70 | 10.13 | (2.44) | 7.69 |
| 390. Paint the walls - two coats | 432.00 SF | 0.79 | 0.00 | 68.26 | 409.54 | (119.45) | 290.09 |
| 391. R&R Cove base molding - rubber or vinyl, 4" high | 48.00 LF | 1.94 | 0.00 | 18.62 | 111.74 | (28.73) | 83.01 |
| 392. Water extraction from hard surface floor | 144.00 SF | 0.21 | 0.00 | 6.04 | 36.28 | (10.58) | 25.70 |
| 393. Clean floor | 144.00 SF | 0.31 | 0.00 | 8.92 | 53.56 | (15.62) | 37.94 |
| Totals: Officer Jones office | | | 0.00 | 113.14 | 678.89 | 192.79 | 486.10 |



Bathroom 1

Height: 9'

| | |
|---------------------------|--------------------------|
| 249.00 SF Walls | 57.17 SF Ceiling |
| 306.17 SF Walls & Ceiling | 57.17 SF Floor |
| 6.35 SY Flooring | 27.33 LF Floor Perimeter |
| 30.33 LF Ceil. Perimeter | |

Door

3' X 8'

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|-------|--------|---------|--------|
| 394. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint | 64.80 SF | 2.44 | 0.00 | 31.62 | 189.73 | (48.53) | 141.20 |
| 395. Seal the surface area w/anti-microbial coating - one coat | 64.80 SF | 1.18 | 0.00 | 15.30 | 91.76 | (26.76) | 65.00 |
| 396. R&R Batt insulation - 4" - R15 - paper faced | 64.80 SF | 1.04 | 0.00 | 13.48 | 80.87 | (19.51) | 61.36 |
| 397. Paint the walls - two coats | 249.00 SF | 0.79 | 0.00 | 39.34 | 236.05 | (68.85) | 167.20 |
| 398. R&R Cove base molding - rubber or vinyl, 4" high | 27.33 LF | 1.94 | 0.00 | 10.60 | 63.62 | (16.36) | 47.26 |

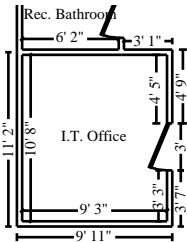


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Phone (210)824-3941
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CONTINUED - Bathroom 1

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|---------------|---------------|---------------|---------------|
| 399. Water extraction from hard surface floor | 57.17 SF | 0.21 | 0.00 | 2.40 | 14.41 | (4.20) | 10.21 |
| 400. Clean floor | 57.17 SF | 0.31 | 0.00 | 3.54 | 21.26 | (6.20) | 15.06 |
| Totals: Bathroom 1 | | | 0.00 | 116.28 | 697.70 | 190.41 | 507.29 |



I.T. Office

Height: 9'

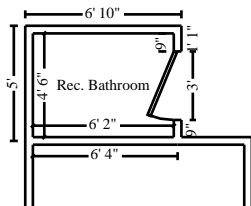
| | |
|---------------------------|--------------------------|
| 357.80 SF Walls | 98.31 SF Ceiling |
| 456.11 SF Walls & Ceiling | 98.31 SF Floor |
| 10.92 SY Flooring | 39.76 LF Floor Perimeter |
| 39.76 LF Ceil. Perimeter | |

Door

3' X 8'

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|--------------|---------------|---------------|---------------|
| 401. Protect contents - Cover with plastic | 98.31 SF | 0.13 | 0.00 | 2.56 | 15.34 | (4.47) | 10.87 |
| 402. Drywall patch / small repair, ready for paint | 1.00 EA | 56.75 | 0.00 | 11.36 | 68.11 | (19.86) | 48.25 |
| 403. Paint the walls - two coats | 357.80 SF | 0.79 | 0.00 | 56.54 | 339.20 | (98.93) | 240.27 |
| 404. Clean floor | 98.31 SF | 0.31 | 0.00 | 6.10 | 36.58 | (10.67) | 25.91 |
| Totals: I.T. Office | | | 0.00 | 76.56 | 459.23 | 133.93 | 325.30 |



Rec. Bathroom

Height: 9'

| | |
|---------------------------|--------------------------|
| 192.70 SF Walls | 27.99 SF Ceiling |
| 220.69 SF Walls & Ceiling | 27.99 SF Floor |
| 3.11 SY Flooring | 21.41 LF Floor Perimeter |
| 21.41 LF Ceil. Perimeter | |

Door

3' X 8'

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|--------|----------|--------|
| 405. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint | 220.69 SF | 2.44 | 0.00 | 107.70 | 646.19 | (165.30) | 480.89 |

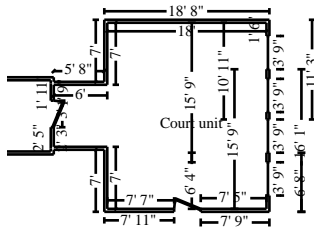


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CONTINUED - Rec. Bathroom

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|---------------|---------------|---------------|
| 406. R&R Batt insulation - 10" - R30 - unfaced batt | 10.00 SF | 1.33 | 0.00 | 2.66 | 15.96 | (3.75) | 12.21 |
| 407. Drywall patch / small repair, ready for paint- wall* | 1.00 EA | 56.75 | 0.00 | 11.36 | 68.11 | (19.86) | 48.25 |
| 408. Paint the walls and ceiling - two coats | 220.69 SF | 0.79 | 0.00 | 34.88 | 209.23 | (61.02) | 148.21 |
| 409. Water extraction from hard surface floor | 27.99 SF | 0.21 | 0.00 | 1.18 | 7.06 | (2.06) | 5.00 |
| 410. Clean floor | 27.99 SF | 0.31 | 0.00 | 1.74 | 10.42 | (3.04) | 7.38 |
| Totals: Rec. Bathroom | | | 0.00 | 159.52 | 956.97 | 255.03 | 701.94 |



Court unit

Height: 8' 4"

| | |
|----------------------------|--------------------------|
| 710.00 SF Walls | 419.46 SF Ceiling |
| 1129.46 SF Walls & Ceiling | 419.46 SF Floor |
| 46.61 SY Flooring | 84.00 LF Floor Perimeter |
| 90.00 LF Ceil. Perimeter | |

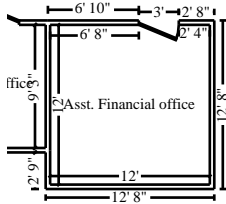
| | | |
|--------|---------------|-------------------------|
| Door | 3' X 6' 8" | Opens into Exterior |
| Window | 3' 9" X 3' 8" | Opens into Exterior |
| Window | 3' 9" X 3' 8" | Opens into Exterior |
| Window | 3' 9" X 3' 8" | Opens into Exterior |
| Window | 3' 9" X 3' 8" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into DEF_1901_HAL |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|---------------|---------------|---------------|
| 411. Contents - move out then reset - Large room | 1.00 EA | 52.84 | 0.00 | 10.56 | 63.40 | (18.49) | 44.91 |
| 412. Paint the walls - two coats | 710.00 SF | 0.79 | 0.00 | 112.18 | 673.08 | (196.32) | 476.76 |
| 413. Water extraction from carpeted floor | 100.00 SF | 0.46 | 0.00 | 9.20 | 55.20 | (16.10) | 39.10 |
| 414. Clean and deodorize carpet | 419.46 SF | 0.34 | 0.00 | 28.52 | 171.14 | (49.92) | 121.22 |
| Totals: Court unit | | | 0.00 | 160.46 | 962.82 | 280.83 | 681.99 |



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Phone (210)824-3941
Fax (210)824-4306



Asst. Financial office

Height: 8'

| | |
|---------------------------|--------------------------|
| 384.00 SF Walls | 144.00 SF Ceiling |
| 528.00 SF Walls & Ceiling | 144.00 SF Floor |
| 16.00 SY Flooring | 48.00 LF Floor Perimeter |
| 48.00 LF Ceil. Perimeter | |

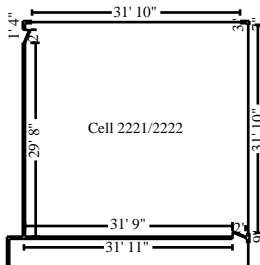
Door

3' X 8'

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 415. Protect contents - Cover with plastic | 144.00 SF | 0.13 | 0.00 | 3.74 | 22.46 | (6.55) | 15.91 |
| 416. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint | 64.80 SF | 2.44 | 0.00 | 31.62 | 189.73 | (48.53) | 141.20 |
| 417. Seal the surface area w/anti-microbial coating - one coat | 64.80 SF | 1.18 | 0.00 | 15.30 | 91.76 | (26.76) | 65.00 |
| 418. R&R Batt insulation - 4" - R15 - paper faced | 64.80 SF | 1.04 | 0.00 | 13.48 | 80.87 | (19.51) | 61.36 |
| 419. Paint the walls - two coats | 384.00 SF | 0.79 | 0.00 | 60.68 | 364.04 | (106.18) | 257.86 |
| 420. R&R Cove base molding - rubber or vinyl, 4" high | 48.00 LF | 1.94 | 0.00 | 18.62 | 111.74 | (28.73) | 83.01 |
| 421. Water extraction from hard surface floor | 144.00 SF | 0.21 | 0.00 | 6.04 | 36.28 | (10.58) | 25.70 |
| 422. Clean floor | 144.00 SF | 0.31 | 0.00 | 8.92 | 53.56 | (15.62) | 37.94 |
| Totals: Asst. Financial office | | | 0.00 | 158.40 | 950.44 | 262.46 | 687.98 |
| Total: Main Level | | | 0.00 | 3,847.12 | 23,082.62 | 6,060.03 | 17,022.59 |

2nd floor



Cell 2221/2222

Height: 9' 4"

| | |
|----------------------------|---------------------------|
| 1244.44 SF Walls | 1110.67 SF Ceiling |
| 2355.11 SF Walls & Ceiling | 1110.67 SF Floor |
| 123.41 SY Flooring | 133.33 LF Floor Perimeter |
| 133.33 LF Ceil. Perimeter | |

Door

2' X 8'

Opens into Exterior

Door

2' X 8'

Opens into CELL_2202

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|-------|--------|---------|--------|
| 423. Paint the surface area - walls two coats* | 358.91 SF | 0.79 | 0.00 | 56.70 | 340.24 | (99.24) | 241.00 |
| 424. Water extraction from hard surface floor | 238.71 SF | 0.21 | 0.00 | 10.02 | 60.15 | (17.55) | 42.60 |

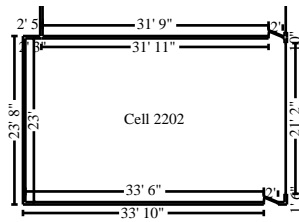


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CONTINUED - Cell 2221/2222

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------------------------|----------|------------|-------------|--------------|---------------|---------------|---------------|
| Totals: Cell 2221/2222 | | | 0.00 | 66.72 | 400.39 | 116.79 | 283.60 |



Cell 2202

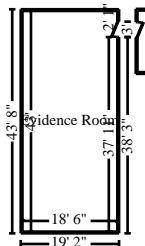
Height: 9' 4"

| | |
|----------------------------|---------------------------|
| 1109.11 SF Walls | 837.58 SF Ceiling |
| 1946.69 SF Walls & Ceiling | 837.58 SF Floor |
| 93.06 SY Flooring | 118.83 LF Floor Perimeter |
| 118.83 LF Ceil. Perimeter | |

| | | |
|-------------|----------------|--------------------------------|
| Door | 2' X 8' | Opens into Exterior |
| Door | 2' X 8' | Opens into CELL_2221_22 |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|---------------|---------------|---------------|
| 425. Paint the surface area - walls two coats* | 244.49 SF | 0.79 | 0.00 | 38.64 | 231.79 | (67.60) | 164.19 |
| 426. Water extraction from hard surface floor | 239.72 SF | 0.21 | 0.00 | 10.06 | 60.40 | (17.62) | 42.78 |
| Totals: Cell 2202 | | | 0.00 | 48.70 | 292.19 | 85.22 | 206.97 |
| Total: 2nd floor | | | 0.00 | 115.42 | 692.58 | 202.01 | 490.57 |

Basement



Evidence Room

Height: 8'

| | |
|----------------------------|---------------------------|
| 984.10 SF Walls | 795.62 SF Ceiling |
| 1779.72 SF Walls & Ceiling | 795.62 SF Floor |
| 88.40 SY Flooring | 123.01 LF Floor Perimeter |
| 123.01 LF Ceil. Perimeter | |

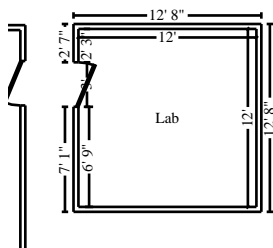
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|-------|--------|---------|--------|
| 427. Water extraction from hard surface floor | 795.62 SF | 0.21 | 0.00 | 33.42 | 200.50 | (58.48) | 142.02 |
| 428. Clean floor | 795.62 SF | 0.31 | 0.00 | 49.32 | 295.96 | (86.32) | 209.64 |

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CONTINUED - Evidence Room

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|------------------------------|----------|------------|-------------|--------------|---------------|---------------|---------------|
| Totals: Evidence Room | | | 0.00 | 82.74 | 496.46 | 144.80 | 351.66 |

**Lab****Height: 8'**

| | |
|---------------------------|--------------------------|
| 384.00 SF Walls | 144.00 SF Ceiling |
| 528.00 SF Walls & Ceiling | 144.00 SF Floor |
| 16.00 SY Flooring | 48.00 LF Floor Perimeter |
| 48.00 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|--------------|--------------|--------------|--------------|
| 429. Water extraction from hard surface floor | 144.00 SF | 0.21 | 0.00 | 6.04 | 36.28 | (10.58) | 25.70 |
| 430. Clean floor | 144.00 SF | 0.31 | 0.00 | 8.92 | 53.56 | (15.62) | 37.94 |
| Totals: Lab | | | 0.00 | 14.96 | 89.84 | 26.20 | 63.64 |

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 431. Dumpster load - Approx. 12 yards, 1-3 tons of debris | 1.00 EA | 391.20 | 0.00 | 78.24 | 469.44 | (0.00) | 469.44 |
| 432. Commercial Supervision / Project Management - per hour | 112.00 HR | 59.61 | 0.00 | 1,335.26 | 8,011.58 | (2,336.71) | 5,674.87 |
| Totals: Miscellaneous | | | 0.00 | 1,413.50 | 8,481.02 | 2,336.71 | 6,144.31 |
| Total: Basement | | | 0.00 | 1,511.20 | 9,067.32 | 2,507.71 | 6,559.61 |
| Total: Site 4 Build 4 Justice Center | | | 0.00 | 5,483.24 | 34,399.51 | 9,310.40 | 25,089.11 |

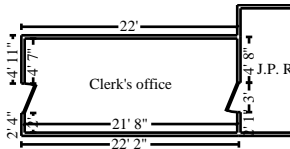
Site 4 Build. 001 J.P. 1 building**Main Level****Main Level**



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| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|--------------|---------------|---------------|---------------|
| 433. R&R Awning - Window/door - Canvas (fixed) | 4.00 LF | 117.09 | 0.00 | 93.68 | 562.04 | (162.99) | 399.05 |
| Total: Main Level | | | 0.00 | 93.68 | 562.04 | 162.99 | 399.05 |

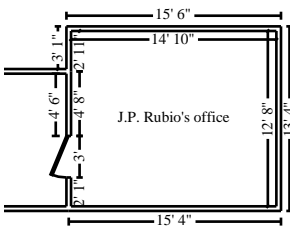


Clerk's office

Height: 8'

| | |
|---------------------------|--------------------------|
| 500.00 SF Walls | 207.64 SF Ceiling |
| 707.64 SF Walls & Ceiling | 207.64 SF Floor |
| 23.07 SY Flooring | 62.50 LF Floor Perimeter |
| 62.50 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|--------------|---------------|--------------|---------------|
| 434. Contents - move out then reset - Small room | 1.00 EA | 26.44 | 0.00 | 5.28 | 31.72 | (9.25) | 22.47 |
| 435. Water extraction from carpeted floor | 207.64 SF | 0.46 | 0.00 | 19.10 | 114.61 | (33.43) | 81.18 |
| 436. Clean and deodorize carpet | 207.64 SF | 0.34 | 0.00 | 14.12 | 84.72 | (24.71) | 60.01 |
| Totals: Clerk's office | | | 0.00 | 38.50 | 231.05 | 67.39 | 163.66 |



J.P. Rubio's office

Height: 8'

| | |
|---------------------------|--------------------------|
| 440.00 SF Walls | 187.89 SF Ceiling |
| 627.89 SF Walls & Ceiling | 187.89 SF Floor |
| 20.88 SY Flooring | 55.00 LF Floor Perimeter |
| 55.00 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 437. Contents - move out then reset - Small room | 1.00 EA | 26.44 | 0.00 | 5.28 | 31.72 | (9.25) | 22.47 |
| 438. Water extraction from carpeted floor | 187.89 SF | 0.46 | 0.00 | 17.28 | 103.71 | (30.25) | 73.46 |
| 439. Clean and deodorize carpet | 187.89 SF | 0.34 | 0.00 | 12.78 | 76.66 | (22.36) | 54.30 |
| Totals: J.P. Rubio's office | | | 0.00 | 35.34 | 212.09 | 61.86 | 150.23 |
| Total: Main Level | | | 0.00 | 167.52 | 1,005.18 | 292.24 | 712.94 |
| Total: Site 4 Build. 001 J.P. 1 building | | | 0.00 | 167.52 | 1,005.18 | 292.24 | 712.94 |



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Site 5 Building 001Glass St. Storage

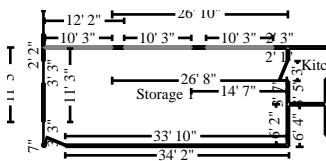
South elevavtion

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|--------------|---------------|--------------|---------------|
| 440. R&R Siding - hardboard - lap pattern - 8" - prefinished | 25.20 SF | 4.57 | 0.00 | 23.04 | 138.20 | (37.49) | 100.71 |
| Totals: South elevavtion | | | 0.00 | 23.04 | 138.20 | 37.49 | 100.71 |

North elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|--------------|---------------|--------------|---------------|
| 441. R&R Gutter / downspout - aluminum - up to 5" | 39.00 LF | 4.89 | 0.00 | 38.14 | 228.85 | (61.70) | 167.15 |
| 442. R&R Deck lattice work - Vinyl (per SF) | 24.80 SF | 3.09 | 0.00 | 15.32 | 91.95 | (24.39) | 67.56 |
| Totals: North elevation | | | 0.00 | 53.46 | 320.80 | 86.09 | 234.71 |

Basement



Storage 1

Height: 8' 7"

| | |
|----------------------------|--------------------------|
| 626.32 SF Walls | 542.67 SF Ceiling |
| 1168.99 SF Walls & Ceiling | 542.67 SF Floor |
| 60.30 SY Flooring | 72.58 LF Floor Perimeter |
| 103.33 LF Ceil. Perimeter | |

| | | |
|------------------------------|---------------|----------------------|
| Window | 3' 3" X 2' 3" | Opens into Exterior |
| Window | 3' 3" X 2' 3" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into KITCHEN |
| Missing Wall - Goes to Floor | 10' 3" X 8' | Opens into STORAGE_2 |
| Missing Wall - Goes to Floor | 10' 3" X 8' | Opens into STORAGE_2 |
| Missing Wall - Goes to Floor | 10' 3" X 8' | Opens into STORAGE_2 |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|------|------|-------|---------|-------|
| 443. Contents - move out then reset | 1.00 EA | 35.23 | 0.00 | 7.04 | 42.27 | (12.33) | 29.94 |
| 444. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint ceiling* | 17.20 SF | 2.44 | 0.00 | 8.40 | 50.37 | (12.88) | 37.49 |
| 445. R&R Batt insulation - 10" - R30 - unfaced batt | 17.20 SF | 1.33 | 0.00 | 4.58 | 27.45 | (6.44) | 21.01 |

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Phone (210)824-3941
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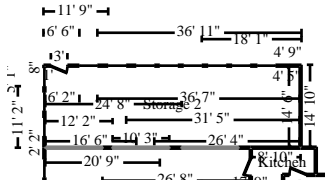
CONTINUED - Storage 1

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 446. R&R Acoustic ceiling (popcorn) texture | 542.67 SF | 1.12 | 0.00 | 121.56 | 729.35 | (148.15) | 581.20 |
| 447. R&R 1/2" drywall - hung, taped, floated, ready for paint -column* | 24.00 SF | 2.11 | 0.00 | 10.12 | 60.76 | (15.20) | 45.56 |
| 448. Scrape the walls & prep for paint | 626.32 SF | 0.52 | 0.00 | 65.14 | 390.83 | (113.99) | 276.84 |
| 449. Paint the walls - two coats | 626.32 SF | 0.79 | 0.00 | 98.96 | 593.75 | (173.18) | 420.57 |
| 450. Paint column - two coats | 8.58 LF | 4.65 | 0.00 | 7.98 | 47.88 | (13.97) | 33.91 |
| 451. R&R Baseboard - 2 1/4" - column* | 16.00 LF | 2.31 | 0.00 | 7.40 | 44.36 | (11.26) | 33.10 |
| 452. Detach & Reset Cabinetry - full height unit | 5.17 LF | 46.93 | 0.00 | 48.52 | 291.15 | (0.00) | 291.15 |
| 453. Paint cabinetry - full height - faces only | 5.17 LF | 14.16 | 0.00 | 14.64 | 87.85 | (25.62) | 62.23 |
| 454. Paint baseboard - two coats | 16.00 LF | 1.16 | 0.00 | 3.72 | 22.28 | (6.50) | 15.78 |
| 455. Clean the floor - Heavy | 542.67 SF | 0.31 | 0.00 | 33.64 | 201.87 | (58.88) | 142.99 |
| Totals: Storage 1 | | | 0.00 | 431.70 | 2,590.17 | 598.40 | 1,991.77 |



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Storage 2

Height: 8' 7"

| | |
|----------------------------|--------------------------|
| 712.15 SF Walls | 667.00 SF Ceiling |
| 1379.15 SF Walls & Ceiling | 667.00 SF Floor |
| 74.11 SY Flooring | 90.25 LF Floor Perimeter |
| 121.00 LF Ceil. Perimeter | |

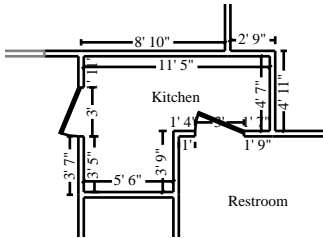
| | | |
|------------------------------|---------------|----------------------|
| Window | 3' 3" X 2' 3" | Opens into Exterior |
| Window | 3' 3" X 2' 3" | Opens into Exterior |
| Window | 3' 3" X 2' 3" | Opens into Exterior |
| Missing Wall - Goes to Floor | 10' 3" X 8' | Opens into STORAGE_1 |
| Missing Wall - Goes to Floor | 10' 3" X 8' | Opens into STORAGE_1 |
| Missing Wall - Goes to Floor | 10' 3" X 8' | Opens into STORAGE_1 |
| Door | 3' X 6' 8" | Opens into Exterior |
| Window | 3' 3" X 2' 3" | Opens into Exterior |
| Window | 3' 3" X 2' 3" | Opens into Exterior |
| Window | 3' 3" X 2' 3" | Opens into Exterior |
| Window | 3' 3" X 2' 3" | Opens into Exterior |
| Window | 3' 3" X 2' 3" | Opens into Exterior |
| Window | 3' 3" X 2' 3" | Opens into Exterior |
| Window | 3' 3" X 2' 3" | Opens into Exterior |
| Window | 3' 3" X 2' 3" | Opens into Exterior |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 456. Contents - move out then reset | 1.00 EA | 35.23 | 0.00 | 7.04 | 42.27 | (12.33) | 29.94 |
| 457. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint ceiling* | 16.00 SF | 2.44 | 0.00 | 7.80 | 46.84 | (11.98) | 34.86 |
| 458. R&R Batt insulation - 10" - R30 - unfaced batt | 16.00 SF | 1.33 | 0.00 | 4.26 | 25.54 | (5.99) | 19.55 |
| 459. Detach & Reset Fluorescent light fixture | 2.00 EA | 75.05 | 0.00 | 30.02 | 180.12 | (0.00) | 180.12 |
| 460. R&R Acoustic ceiling (popcorn) texture | 667.00 SF | 1.12 | 0.00 | 149.42 | 896.46 | (182.09) | 714.37 |
| 461. Scrape the walls & prep for paint | 712.15 SF | 0.52 | 0.00 | 74.06 | 444.38 | (129.61) | 314.77 |
| 462. Paint the walls - two coats | 712.15 SF | 0.79 | 0.00 | 112.52 | 675.12 | (196.91) | 478.21 |
| 463. Clean the floor - Heavy | 667.00 SF | 0.31 | 0.00 | 41.36 | 248.13 | (72.37) | 175.76 |
| Totals: Storage 2 | | | 0.00 | 426.48 | 2,558.86 | 611.28 | 1,947.58 |



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San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

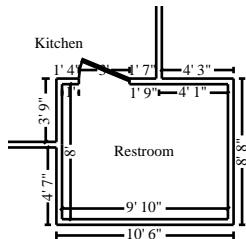


Kitchen

Height: 8' 7"

| | |
|---------------------------|--------------------------|
| 339.04 SF Walls | 72.95 SF Ceiling |
| 411.99 SF Walls & Ceiling | 72.95 SF Floor |
| 8.11 SY Flooring | 39.50 LF Floor Perimeter |
| 39.50 LF Ceil. Perimeter | |

| Door | 3' X 6' 8" | | Opens into STORAGE_1 | | | | |
|--|------------|------------|----------------------|--------|----------|---------|--------|
| Door | 3' X 6' 8" | | Opens into RESTROOM | | | | |
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
| 464. R&R Sheathing - plywood - 3/4" CDX -wall* | 61.56 SF | 2.24 | 0.00 | 27.58 | 165.47 | (37.49) | 127.98 |
| 465. Scrape part of the walls & prep for paint | 277.48 SF | 0.52 | 0.00 | 28.86 | 173.15 | (50.50) | 122.65 |
| 466. Paint the walls - two coats | 339.04 SF | 0.79 | 0.00 | 53.56 | 321.40 | (93.74) | 227.66 |
| 467. Water extraction from hard surface floor | 72.95 SF | 0.21 | 0.00 | 3.06 | 18.38 | (5.36) | 13.02 |
| 468. R&R Vinyl tile | 72.95 SF | 3.97 | 0.00 | 57.94 | 347.55 | (80.17) | 267.38 |
| Totals: Kitchen | | | 0.00 | 171.00 | 1,025.95 | 267.26 | 758.69 |



Restroom

Height: 8' 7"

| | |
|---------------------------|--------------------------|
| 306.14 SF Walls | 78.67 SF Ceiling |
| 384.81 SF Walls & Ceiling | 78.67 SF Floor |
| 8.74 SY Flooring | 35.67 LF Floor Perimeter |
| 35.67 LF Ceil. Perimeter | |

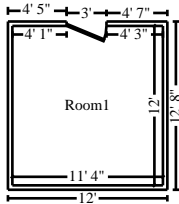
| Door | 3' X 6' 8" | | Opens into KITCHEN | | | | |
|--|------------|------------|--------------------|----------|----------|----------|----------|
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
| 469. R&R 1/2" drywall - hung, taped, ready for texture | 78.67 SF | 1.89 | 0.00 | 29.74 | 178.43 | (43.78) | 134.65 |
| 470. R&R Acoustic ceiling tile | 78.67 SF | 3.63 | 0.00 | 57.12 | 342.69 | (87.84) | 254.85 |
| 471. Clean sink | 1.00 EA | 8.97 | 0.00 | 1.80 | 10.77 | (3.14) | 7.63 |
| 472. Clean toilet | 1.00 EA | 15.06 | 0.00 | 3.02 | 18.08 | (5.27) | 12.81 |
| 473. Clean more than the walls - Heavy | 384.81 SF | 0.31 | 0.00 | 23.86 | 143.15 | (41.75) | 101.40 |
| Totals: Restroom | | | 0.00 | 115.54 | 693.12 | 181.78 | 511.34 |
| Total: Basement | | | 0.00 | 1,144.72 | 6,868.10 | 1,658.72 | 5,209.38 |



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Fax (210)824-4306

Main Level



Room1

Height: 9'

| | |
|---------------------------|--------------------------|
| 420.00 SF Walls | 136.00 SF Ceiling |
| 556.00 SF Walls & Ceiling | 136.00 SF Floor |
| 15.11 SY Flooring | 46.67 LF Floor Perimeter |
| 46.67 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|-------|--------|----------|--------|
| 474. Contents - move out then reset - Small room | 1.00 EA | 26.44 | 0.00 | 5.28 | 31.72 | (9.25) | 22.47 |
| 475. R&R 1/2" acoustic drywall - hung, taped, ready for texture - ceiling* | 24.00 SF | 4.26 | 0.00 | 20.44 | 122.68 | (33.26) | 89.42 |
| 476. R&R Batt insulation - 10" - R30 - unfaced batt | 24.00 SF | 1.33 | 0.00 | 6.38 | 38.30 | (8.99) | 29.31 |
| 477. R&R Acoustic ceiling (popcorn) texture | 136.00 SF | 1.12 | 0.00 | 30.46 | 182.78 | (37.13) | 145.65 |
| 478. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint - wall* | 30.00 SF | 2.44 | 0.00 | 14.64 | 87.84 | (22.47) | 65.37 |
| 479. Paint the walls - two coats | 420.00 SF | 0.79 | 0.00 | 66.36 | 398.16 | (116.13) | 282.03 |
| 480. Clean floor and seal - wood | 136.00 SF | 0.50 | 0.00 | 13.60 | 81.60 | (23.80) | 57.80 |
| 481. Mask and cover light fixture | 1.00 EA | 11.56 | 0.00 | 2.32 | 13.88 | (4.05) | 9.83 |

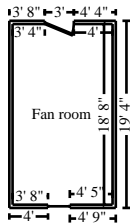
Totals: Room1

0.00 159.48 956.96 255.08 701.88

Total: Main Level

0.00 159.48 956.96 255.08 701.88

2nd floor



Fan room

Height: 8' 10"

| | |
|---------------------------|--------------------------|
| 512.33 SF Walls | 192.89 SF Ceiling |
| 705.22 SF Walls & Ceiling | 192.89 SF Floor |
| 21.43 SY Flooring | 58.00 LF Floor Perimeter |
| 58.00 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|-------|--------|---------|--------|
| 482. Window Reglazing/Repair - Labor Minimum | 1.00 EA | 156.29 | 0.00 | 31.26 | 187.55 | (54.70) | 132.85 |
| 483. Clean floor and seal - wood | 192.89 SF | 0.50 | 0.00 | 19.30 | 115.75 | (33.76) | 81.99 |

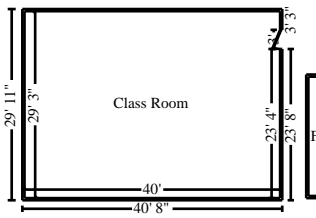


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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Fan room

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------------------|----------|------------|-------------|--------------|---------------|--------------|---------------|
| Totals: Fan room | | | 0.00 | 50.56 | 303.30 | 88.46 | 214.84 |



Class Room

Height: 8' 9"

| | |
|----------------------------|---------------------------|
| 1211.88 SF Walls | 1170.00 SF Ceiling |
| 2381.88 SF Walls & Ceiling | 1170.00 SF Floor |
| 130.00 SY Flooring | 138.50 LF Floor Perimeter |
| 138.50 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 484. Drywall patch / small repair, ready for paint | 1.00 EA | 56.75 | 0.00 | 11.36 | 68.11 | (19.86) | 48.25 |
| 485. Mask and cover light fixture | 11.00 EA | 11.56 | 0.00 | 25.44 | 152.60 | (44.51) | 108.09 |
| 486. R&R Acoustic ceiling (popcorn) texture | 1,170.00 SF | 1.12 | 0.00 | 262.08 | 1,572.48 | (319.41) | 1,253.07 |
| 487. Clean floor and seal - wood | 1,170.00 SF | 0.50 | 0.00 | 117.00 | 702.00 | (204.75) | 497.25 |
| Totals: Class Room | | | 0.00 | 415.88 | 2,495.19 | 588.53 | 1,906.66 |

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|-----------------|------------------|-----------------|-----------------|
| 488. Haul debris - per pickup truck load - including dump fees | 1.00 EA | 109.88 | 0.00 | 21.98 | 131.86 | (0.00) | 131.86 |
| 489. Commercial Supervision / Project Management - per hour | 24.00 HR | 59.61 | 0.00 | 286.12 | 1,716.76 | (500.72) | 1,216.04 |
| Totals: Miscellaneous | | | 0.00 | 308.10 | 1,848.62 | 500.72 | 1,347.90 |
| Total: 2nd floor | | | 0.00 | 774.54 | 4,647.11 | 1,177.71 | 3,469.40 |
| Total: Site 5 Building 001Glass St. Storage | | | 0.00 | 2,155.24 | 12,931.17 | 3,215.09 | 9,716.08 |

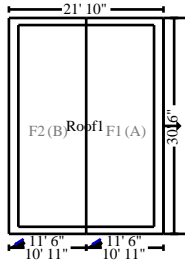


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Site 18 Building 003 Sign storage

Main Level

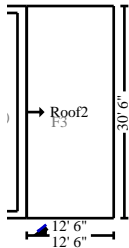


Roof1

701.94 Surface Area
76.53 Total Perimeter Length

7.02 Number of Squares
30.50 Total Ridge Length

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|--------------|---------------|---------------|---------------|
| 490. R&R Metal roofing - corrugated - 26 gauge | 92.00 SF | 4.34 | 0.00 | 79.84 | 479.12 | (127.83) | 351.29 |
| 491. R&R Ridge flashing | 4.00 LF | 5.59 | 0.00 | 4.46 | 26.82 | (7.22) | 19.60 |
| Totals: Roof1 | | | 0.00 | 84.30 | 505.94 | 135.05 | 370.89 |



Roof2

381.25 Surface Area
55.50 Total Perimeter Length

3.81 Number of Squares

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 492. R&R Metal roofing - corrugated - 26 gauge | 381.25 SF | 4.34 | 0.00 | 330.94 | 1,985.56 | (529.75) | 1,455.81 |
| Totals: Roof2 | | | 0.00 | 330.94 | 1,985.56 | 529.75 | 1,455.81 |

East elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 493. R&R Wall/roof panel - corrugated - 26 gauge | 100.00 SF | 3.32 | 0.00 | 66.40 | 398.40 | (103.25) | 295.15 |
| Totals: East elevation | | | 0.00 | 66.40 | 398.40 | 103.25 | 295.15 |
| Total: Main Level | | | 0.00 | 481.64 | 2,889.90 | 768.05 | 2,121.85 |
| Total: Site 18 Building 003 Sign storage | | | 0.00 | 481.64 | 2,889.90 | 768.05 | 2,121.85 |



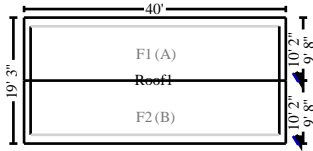
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Site 18 Build. 004 Equipt. Pavillion 1

Main Level

Roof1



811.65 Surface Area
 120.58 Total Perimeter Length

8.12 Number of Squares
 40.00 Total Ridge Length

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|---------------|---------------|---------------|
| 494. R&R Drape roll insulation - vinyl faced - R11 | 768.00 SF | 0.87 | 0.00 | 133.62 | 801.78 | (182.78) | 619.00 |
| Totals: Roof1 | | | 0.00 | 133.62 | 801.78 | 182.78 | 619.00 |

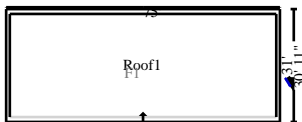
East elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 495. R&R Overhead door & hardware - 18' x 8' | 1.00 EA | 1,283.46 | 0.00 | 256.70 | 1,540.16 | (426.51) | 1,113.65 |
| Totals: East elevation | | | 0.00 | 256.70 | 1,540.16 | 426.51 | 1,113.65 |
| Total: Main Level | | | 0.00 | 390.32 | 2,341.94 | 609.29 | 1,732.65 |
| Total: Site 18 Build. 004 Equipt. Pavillion 1 | | | 0.00 | 390.32 | 2,341.94 | 609.29 | 1,732.65 |

Site 18 Build. 005 Equipt. Pavillion 2

Main Level

Roof1



2326.79 Surface Area
 212.05 Total Perimeter Length

23.27 Number of Squares

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|------|-------|-------|---------|-------|
| 496. R&R Sidewall flashing for metal roofing - 26 gauge | 16.00 LF | 4.69 | 0.00 | 15.02 | 90.06 | (23.86) | 66.20 |

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CONTINUED - Roof1

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--------------------------|----------|------------|-------------|--------------|--------------|--------------|--------------|
| Totals: Roof1 | | | 0.00 | 15.02 | 90.06 | 23.86 | 66.20 |
| Total: Main Level | | | 0.00 | 15.02 | 90.06 | 23.86 | 66.20 |

East elevation**East elevation**

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 497. R&R 2" x 6" lumber (1 BF per LF) | 50.00 LF | 2.60 | 0.00 | 26.00 | 156.00 | (37.80) | 118.20 |
| 498. R&R Wall/roof panel - corrugated - 26 gauge | 300.00 SF | 3.32 | 0.00 | 199.20 | 1,195.20 | (309.75) | 885.45 |
| Total: East elevation | | | 0.00 | 225.20 | 1,351.20 | 347.55 | 1,003.65 |

Miscellaneous

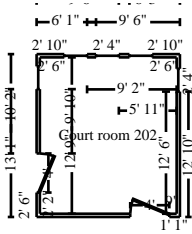
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 499. Single axle dump truck - per load - including dump fees | 1.00 EA | 200.00 | 0.00 | 40.00 | 240.00 | (0.00) | 240.00 |
| 500. Commercial Supervision / Project Management - per hour | 32.00 HR | 59.61 | 0.00 | 381.50 | 2,289.02 | (667.63) | 1,621.39 |
| Totals: Miscellaneous | | | 0.00 | 421.50 | 2,529.02 | 667.63 | 1,861.39 |
| Total: East elevation | | | 0.00 | 646.70 | 3,880.22 | 1,015.18 | 2,865.04 |
| Total: Site 18 Build. 005 Equip. Pavilion 2 | | | 0.00 | 661.72 | 3,970.28 | 1,039.04 | 2,931.24 |

Site 002 Build.001 1892 old courthouse**2nd floor**



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Court room 202

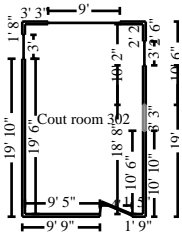
Height: 11'

| | |
|---------------------------|--------------------------|
| 578.33 SF Walls | 224.00 SF Ceiling |
| 802.33 SF Walls & Ceiling | 224.00 SF Floor |
| 24.89 SY Flooring | 60.00 LF Floor Perimeter |
| 60.00 LF Ceil. Perimeter | |

| | | |
|--------|------------|---------------------|
| Door | 4' X 10' | Opens into Exterior |
| Window | 2' 4" X 7' | Opens into Exterior |
| Door | 4' X 10' | Opens into Exterior |
| Window | 2' 4" X 7' | Opens into Exterior |
| Window | 2' 4" X 7' | Opens into Exterior |
| Window | 2' 4" X 7' | Opens into Exterior |
| Window | 2' 4" X 7' | Opens into Exterior |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 501. Plaster patch / small repair - ready for paint | 1.00 EA | 147.36 | 0.00 | 29.48 | 176.84 | (51.58) | 125.26 |
| 502. Paint the walls and ceiling - two coats | 802.33 SF | 0.79 | 0.00 | 126.76 | 760.60 | (221.84) | 538.76 |
| 503. Additional cost for high wall or ceiling - 11' to 14' | 802.33 SF | 0.03 | 0.00 | 4.82 | 28.89 | (8.42) | 20.47 |
| 504. Clean and deodorize carpet | 224.00 SF | 0.34 | 0.00 | 15.24 | 91.40 | (26.66) | 64.74 |
| Totals: Court room 202 | | | 0.00 | 176.30 | 1,057.73 | 308.50 | 749.23 |
| Total: 2nd floor | | | 0.00 | 176.30 | 1,057.73 | 308.50 | 749.23 |

3rd. floor



Court room 302

Height: 12'

| | |
|----------------------------|--------------------------|
| 888.00 SF Walls | 353.53 SF Ceiling |
| 1241.53 SF Walls & Ceiling | 353.53 SF Floor |
| 39.28 SY Flooring | 73.33 LF Floor Perimeter |
| 77.33 LF Ceil. Perimeter | |

| | | |
|------------------------------|---------------|---------------------|
| Window | 3' X 3' 8" | Opens into Exterior |
| Door | 4' X 10' | Opens into Exterior |
| Window | 3' X 3' 8" | Opens into Exterior |
| Missing Wall - Goes to Floor | 3' 3" X 8' 7" | Opens into Exterior |
| Window | 9' X 11' | Opens into Exterior |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------|----------|------------|-----|-----|-----|---------|-----|
|-------------|----------|------------|-----|-----|-----|---------|-----|

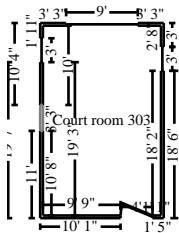


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CONTINUED - Cout room 302

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 505. Paint crown molding - two coats | 77.33 LF | 1.21 | 0.00 | 18.72 | 112.29 | (32.75) | 79.54 |
| 506. Additional cost for high wall or ceiling - 11' to 14' | 1,241.53 SF | 0.03 | 0.00 | 7.46 | 44.71 | (13.04) | 31.67 |
| 507. Clean and deodorize carpet | 353.53 SF | 0.34 | 0.00 | 24.04 | 144.24 | (42.07) | 102.17 |
| 508. Interior Plaster Repair - Min. Charge - Labor and Material | 1.00 EA | 208.54 | 0.00 | 41.70 | 250.24 | (72.99) | 177.25 |
| 509. Seal/prime then paint the walls and ceiling twice (3 coats) | 1,241.53 SF | 1.05 | 0.00 | 260.72 | 1,564.33 | (456.26) | 1,108.07 |
| 510. Ceiling fan - Detach & reset | 1.00 EA | 184.11 | 0.00 | 36.82 | 220.93 | (64.44) | 156.49 |
| 511. Recessed light fixture - Detach & reset trim only | 5.00 EA | 1.83 | 0.00 | 1.84 | 10.99 | (3.20) | 7.79 |
| 512. Outlet or switch cover | 6.00 EA | 2.79 | 0.00 | 3.34 | 20.08 | (5.86) | 14.22 |
| 513. Mask and prep for paint - paper and tape (per LF) | 170.00 LF | 0.64 | 0.00 | 21.76 | 130.56 | (38.08) | 92.48 |
| Note: Masking of wood casing and baseboard. | | | | | | | |
| 514. Mask or cover per square foot | 353.53 SF | 0.31 | 0.00 | 21.92 | 131.51 | (0.00) | 131.51 |
| 515. Final cleaning - construction - Commercial | 353.53 SF | 0.14 | 0.00 | 9.90 | 59.39 | (17.32) | 42.07 |
| Totals: Cout room 302 | | | 0.00 | 448.22 | 2,689.27 | 746.01 | 1,943.26 |



Court room 303

Height: 12'

| | |
|----------------------------|--------------------------|
| 928.00 SF Walls | 353.53 SF Ceiling |
| 1281.53 SF Walls & Ceiling | 353.53 SF Floor |
| 39.28 SY Flooring | 77.33 LF Floor Perimeter |
| 77.33 LF Ceil. Perimeter | |

Missing Wall - Goes to Floor

3' 3" X 8' 7"

Opens into Exterior

Window

3' X 3' 8"

Opens into Exterior

Door

4' X 10'

Opens into Exterior

Window

3' X 3' 8"

Opens into Exterior

Window

9' X 11'

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|------|--------|----------|----------|----------|
| 516. Interior Plaster Repair - Min. Charge - Labor and Material | 1.00 EA | 208.54 | 0.00 | 41.70 | 250.24 | (72.99) | 177.25 |
| 517. Seal/prime then paint the walls and ceiling twice (3 coats) | 1,281.53 SF | 1.05 | 0.00 | 269.12 | 1,614.73 | (470.96) | 1,143.77 |

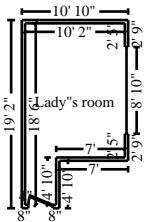


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CONTINUED - Court room 303

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 518. Light fixture - Detach & reset | 1.00 EA | 51.70 | 0.00 | 10.34 | 62.04 | (18.10) | 43.94 |
| 519. Mask and prep for paint - paper and tape (per LF) | 158.00 LF | 0.64 | 0.00 | 20.22 | 121.34 | (35.39) | 85.95 |
| Note: Masking of wood casing and baseboard. | | | | | | | |
| 520. Mask or cover per square foot | 353.53 SF | 0.31 | 0.00 | 21.92 | 131.51 | (0.00) | 131.51 |
| 521. Clean and deodorize carpet | 353.53 SF | 0.34 | 0.00 | 24.04 | 144.24 | (42.07) | 102.17 |
| 522. Final cleaning - construction - Commercial | 353.53 SF | 0.14 | 0.00 | 9.90 | 59.39 | (17.32) | 42.07 |
| Totals: Court room 303 | | | 0.00 | 397.24 | 2,383.49 | 656.83 | 1,726.66 |



Lady's room

Height: 12'

| | |
|---------------------------|--------------------------|
| 688.00 SF Walls | 154.25 SF Ceiling |
| 842.25 SF Walls & Ceiling | 154.25 SF Floor |
| 17.14 SY Flooring | 57.33 LF Floor Perimeter |
| 57.33 LF Ceil. Perimeter | |

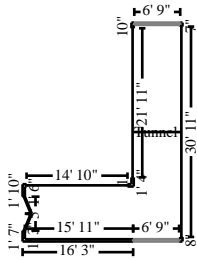
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 523. Window Reglazing/Repair - Labor Minimum | 1.00 EA | 156.29 | 0.00 | 31.26 | 187.55 | (54.70) | 132.85 |
| 524. Stain & finish door/window trim & jamb (per side) | 1.00 EA | 33.12 | 0.00 | 6.62 | 39.74 | (11.59) | 28.15 |
| 525. Clean floor | 154.25 SF | 0.31 | 0.00 | 9.56 | 57.38 | (16.74) | 40.64 |
| Totals: Lady's room | | | 0.00 | 47.44 | 284.67 | 83.03 | 201.64 |
| Total: 3rd. floor | | | 0.00 | 892.90 | 5,357.43 | 1,485.87 | 3,871.56 |
| Total: Site 002 Build.001 1892 old courthouse | | | 0.00 | 1,069.20 | 6,415.16 | 1,794.37 | 4,620.79 |

no list Old Court House tunnel

Main Level

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Tunnel

Height: Peaked

1006.86 SF Walls
1350.49 SF Walls & Ceiling
37.69 SY Flooring
109.30 LF Ceil. Perimeter

343.63 SF Ceiling
339.25 SF Floor
95.17 LF Floor Perimeter

Missing Wall
Missing Wall

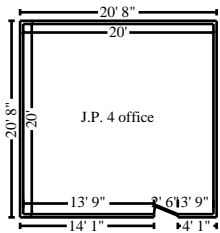
6' 9" X 9'

Opens into Exterior
Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|--------------|---------------|--------------|---------------|
| 526. Plaster patch / small repair - ready for paint | 1.00 EA | 147.36 | 0.00 | 29.48 | 176.84 | (51.58) | 125.26 |
| 527. Paint the surface area - two coats - Ceiling off set* | 11.36 SF | 0.79 | 0.00 | 1.80 | 10.77 | (3.14) | 7.63 |
| 528. Clean floor | 339.25 SF | 0.31 | 0.00 | 21.04 | 126.21 | (36.81) | 89.40 |
| Totals: Tunnel | | | 0.00 | 52.32 | 313.82 | 91.53 | 222.29 |
| Total: Main Level | | | 0.00 | 52.32 | 313.82 | 91.53 | 222.29 |
| Total: no list Old Court House tunnel | | | 0.00 | 52.32 | 313.82 | 91.53 | 222.29 |

Site 17 Building 1 J.P. 4 office

Main Level



J.P. 4 office

Height: 8'

640.00 SF Walls
1040.00 SF Walls & Ceiling
44.44 SY Flooring
80.00 LF Ceil. Perimeter

400.00 SF Ceiling
400.00 SF Floor
80.00 LF Floor Perimeter

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|-------------|--------------|-------------|-------------|
| 529. Reglaze store front door - single pane* | 1.00 SF | 9.44 | 0.00 | 1.88 | 11.32 | (3.30) | 8.02 |
| Totals: J.P. 4 office | | | 0.00 | 1.88 | 11.32 | 3.30 | 8.02 |
| Total: Main Level | | | 0.00 | 1.88 | 11.32 | 3.30 | 8.02 |
| Total: Site 17 Building 1 J.P. 4 office | | | 0.00 | 1.88 | 11.32 | 3.30 | 8.02 |

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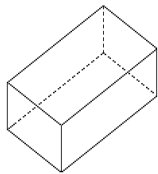
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Site 17 Build. 999 improvments

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 530. R&R Wood fence 7'- 8' high - treated | 60.00 LF | 41.19 | 0.00 | 494.28 | 2,965.68 | (749.07) | 2,216.61 |
| Totals: Main Level | | | 0.00 | 494.28 | 2,965.68 | 749.07 | 2,216.61 |
| Total: Site 17 Build. 999 improvments | | | 0.00 | 494.28 | 2,965.68 | 749.07 | 2,216.61 |

Site 1 building 001 New Courthouse**Main Level****Roof**

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|---------------|---------------|---------------|---------------|
| 531. Roofing repair - hot material required - Minimum charge | 1.00 EA | 723.00 | 0.00 | 144.60 | 867.60 | (253.05) | 614.55 |
| Totals: Roof | | | 0.00 | 144.60 | 867.60 | 253.05 | 614.55 |

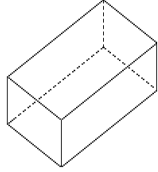
**Employee Breakroom (Basement)****LxWxH 22' x 18' x 8'**

| | |
|----------------------------|--------------------------|
| 640.00 SF Walls | 396.00 SF Ceiling |
| 1036.00 SF Walls & Ceiling | 396.00 SF Floor |
| 44.00 SY Flooring | 80.00 LF Floor Perimeter |
| 176.00 SF Long Wall | 144.00 SF Short Wall |
| 80.00 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 532. Suspended ceiling tile - 2' x 4' | 396.00 SF | 1.53 | 0.00 | 121.18 | 727.06 | (212.06) | 515.00 |
| 533. Clean and deodorize carpet | 396.00 SF | 0.34 | 0.00 | 26.92 | 161.56 | (47.12) | 114.44 |
| 534. Clean cove base molding - rubber or vinyl | 80.00 LF | 0.22 | 0.00 | 3.52 | 21.12 | (6.16) | 14.96 |
| 535. Contents - move out then reset | 1.00 EA | 35.23 | 0.00 | 7.04 | 42.27 | (12.33) | 29.94 |
| 536. Mask or cover per square foot | 396.00 SF | 0.31 | 0.00 | 24.56 | 147.32 | (0.00) | 147.32 |
| 537. Final cleaning - construction - Commercial | 396.00 SF | 0.14 | 0.00 | 11.08 | 66.52 | (19.40) | 47.12 |
| Totals: Employee Breakroom (Basement) | | | 0.00 | 194.30 | 1,165.85 | 297.07 | 868.78 |

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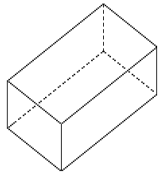
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**Stairwell (Second & Third Floors)****LxWxH 20' 4 13/16" x 7' 3 15/16" x 25'**

1386.45 SF Walls
 1535.95 SF Walls & Ceiling
 16.61 SY Flooring
 510.02 SF Long Wall
 55.46 LF Ceil. Perimeter

149.50 SF Ceiling
 149.50 SF Floor
 55.46 LF Floor Perimeter
 183.20 SF Short Wall

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 538. Seal/prime then paint the walls and ceiling twice (3 coats) | 1,535.95 SF | 1.05 | 0.00 | 322.56 | 1,935.31 | (564.46) | 1,370.85 |
| 539. Scaffold - per section (per week) | 5.00 WK | 48.00 | 0.00 | 48.00 | 288.00 | (84.00) | 204.00 |
| 540. Scaffolding Setup & Take down - per hour | 2.00 HR | 25.83 | 0.00 | 10.34 | 62.00 | (18.08) | 43.92 |
| 541. Mask or cover per square foot | 149.50 SF | 0.31 | 0.00 | 9.28 | 55.63 | (0.00) | 55.63 |
| 542. Final cleaning - construction - Commercial | 149.50 SF | 0.14 | 0.00 | 4.18 | 25.11 | (7.33) | 17.78 |
| Totals: Stairwell (Second & Third Floors) | | | 0.00 | 394.36 | 2,366.05 | 673.87 | 1,692.18 |

**Women's Restroom / Second Floor****LxWxH 12' 11 3/8" x 9' 2 1/16" x 8'**

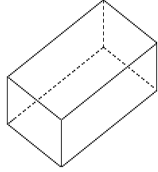
353.92 SF Walls
 472.68 SF Walls & Ceiling
 13.20 SY Flooring
 103.59 SF Long Wall
 44.24 LF Ceil. Perimeter

118.76 SF Ceiling
 118.76 SF Floor
 44.24 LF Floor Perimeter
 73.38 SF Short Wall

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|---------------|---------------|---------------|
| 543. Two coat plaster (no lath) | 118.76 SF | 3.47 | 0.00 | 82.42 | 494.52 | (144.24) | 350.28 |
| 544. Heat/AC register - Mechanically attached - Detach & reset | 1.00 EA | 13.42 | 0.00 | 2.68 | 16.10 | (4.70) | 11.40 |
| 545. Fluorescent light fixture - 2' & 4' - Detach & reset | 3.00 EA | 75.05 | 0.00 | 45.04 | 270.19 | (78.80) | 191.39 |
| 546. Mask or cover per square foot | 118.76 SF | 0.31 | 0.00 | 7.36 | 44.18 | (0.00) | 44.18 |
| 547. Mask wall - plastic, paper, tape (per LF) | 44.24 LF | 1.03 | 0.00 | 9.12 | 54.69 | (15.95) | 38.74 |
| 548. Final cleaning - construction - Commercial | 118.76 SF | 0.14 | 0.00 | 3.32 | 19.95 | (5.82) | 14.13 |
| Totals: Women's Restroom / Second Floor | | | 0.00 | 149.94 | 899.63 | 249.51 | 650.12 |

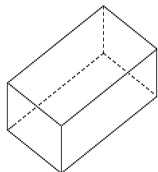
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 Fax (210)824-4306

**Third Floor Hallway****LxWxH 49' 3 15/16" x 8' 6 15/16" x 12'**

| | |
|----------------------------|---------------------------|
| 1389.75 SF Walls | 423.14 SF Ceiling |
| 1812.89 SF Walls & Ceiling | 423.14 SF Floor |
| 47.02 SY Flooring | 115.81 LF Floor Perimeter |
| 591.94 SF Long Wall | 102.94 SF Short Wall |
| 115.81 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 549. R&R Suspended ceiling tile - 2' x 4' | 72.00 SF | 1.67 | 0.00 | 24.06 | 144.30 | (38.56) | 105.74 |
| Note: (9) ceiling tiles | | | | | | | |
| 550. R&R Batt insulation - 6" - R19 - paper faced | 72.00 SF | 1.02 | 0.00 | 14.68 | 88.12 | (20.41) | 67.71 |
| 551. R&R Cove base molding - rubber or vinyl, 4" high | 115.81 LF | 1.94 | 0.00 | 44.92 | 269.60 | (69.31) | 200.29 |
| 552. Vinyl tile | 423.14 SF | 3.14 | 0.00 | 265.74 | 1,594.40 | (465.03) | 1,129.37 |
| Note: Considers replacement of the vinyl floor tile throughout the entire wing to the intersection. Some replacement has been completed previously. | | | | | | | |
| 553. Clean floor, strip & wax | 423.14 SF | 0.67 | 0.00 | 56.70 | 340.20 | (99.23) | 240.97 |
| 554. Final cleaning - construction - Commercial | 423.14 SF | 0.14 | 0.00 | 11.84 | 71.08 | (20.73) | 50.35 |
| Totals: Third Floor Hallway | | | 0.00 | 417.94 | 2,507.70 | 713.27 | 1,794.43 |

**Second Floor Hallway****LxWxH 52' 8 1/16" x 8' 6 15/16" x 12'**

| | |
|----------------------------|---------------------------|
| 1470.00 SF Walls | 451.82 SF Ceiling |
| 1921.82 SF Walls & Ceiling | 451.82 SF Floor |
| 50.20 SY Flooring | 122.50 LF Floor Perimeter |
| 632.06 SF Long Wall | 102.94 SF Short Wall |
| 122.50 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 555. R&R Suspended ceiling tile - 2' x 4' | 104.00 SF | 1.67 | 0.00 | 34.74 | 208.42 | (55.69) | 152.73 |
| Note: (13) ceiling tiles | | | | | | | |
| 556. R&R Batt insulation - 6" - R19 - paper faced | 104.00 SF | 1.02 | 0.00 | 21.20 | 127.28 | (29.48) | 97.80 |
| 557. R&R Cove base molding - rubber or vinyl, 4" high | 122.50 LF | 1.94 | 0.00 | 47.54 | 285.20 | (73.32) | 211.88 |
| 558. Vinyl tile | 451.82 SF | 3.14 | 0.00 | 283.74 | 1,702.45 | (496.55) | 1,205.90 |
| Note: Considers replacement of the vinyl floor tile throughout the entire wing to the intersection. Some replacement has been completed previously. | | | | | | | |
| 559. Clean floor, strip & wax | 451.82 SF | 0.67 | 0.00 | 60.54 | 363.26 | (105.95) | 257.31 |
| 560. Final cleaning - construction - Commercial | 451.82 SF | 0.14 | 0.00 | 12.66 | 75.91 | (22.14) | 53.77 |
| Totals: Second Floor Hallway | | | 0.00 | 460.42 | 2,762.52 | 783.13 | 1,979.39 |



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Asbestos Abatement / Second & Third Floor Hallways

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|-------------|-----------------|-----------------|---------------|-----------------|
| Note: Considers removal of the vinyl floor tile throughout the entire wing to the intersection. Some replacement has been completed previously. | | | | | | | |
| 561. Tear out asbestos vinyl floor covering (no haul off) | 874.96 SF | 2.74 | 0.00 | 479.48 | 2,876.87 | (0.00) | 2,876.87 |
| 562. Remove asbestos floor mastic (no haul off) | 874.96 SF | 3.35 | 0.00 | 586.22 | 3,517.34 | (0.00) | 3,517.34 |
| 563. Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit. | 2.00 DA | 105.00 | 0.00 | 42.00 | 252.00 | (73.50) | 178.50 |
| 564. Add for HEPA filter (for negative air exhaust fan) | 2.00 EA | 187.31 | 0.00 | 74.92 | 449.54 | (131.12) | 318.42 |
| 565. HEPA Vacuuming - Light - (PER SF) | 3,734.21 SF | 0.20 | 0.00 | 149.36 | 896.20 | (261.39) | 634.81 |
| 566. Containment Barrier/Airlock/Decon. Chamber | 480.00 SF | 0.81 | 0.00 | 77.76 | 466.56 | (136.08) | 330.48 |
| 567. Peel & seal zipper | 4.00 EA | 12.19 | 0.00 | 9.76 | 58.52 | (17.07) | 41.45 |
| 568. Plastic bag - used for hazardous waste cleanup - Large | 14.00 EA | 3.44 | 0.00 | 9.64 | 57.80 | (16.86) | 40.94 |
| Totals: Asbestos Abatement / Second & Third Floor Hallways | | | 0.00 | 1,429.14 | 8,574.83 | 636.02 | 7,938.81 |

Asbestos General Conditions

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 569. Asbestos test fee * | 2.00 EA | 600.00 | 0.00 | 240.00 | 1,440.00 | (420.00) | 1,020.00 |
| Note: On-site Air Monitoring: Daily rate including PCM air samples based on (2) days for completion. | | | | | | | |
| 570. Asbestos consultant fee * | 1.00 EA | 1,200.00 | 0.00 | 240.00 | 1,440.00 | (420.00) | 1,020.00 |
| Note: Includes project specifications and Close-Out report. | | | | | | | |
| 571. Equipment setup, take down, and monitoring (hourly charge) | 4.00 HR | 44.90 | 0.00 | 35.92 | 215.52 | (62.86) | 152.66 |
| 572. Equipment decontamination charge - per piece of equipment | 2.00 EA | 33.54 | 0.00 | 13.42 | 80.50 | (23.48) | 57.02 |
| 573. Add for personal protective equipment - Heavy duty | 4.00 EA | 18.42 | 0.00 | 14.74 | 88.42 | (25.79) | 62.63 |
| 574. Respirator cartridge - HEPA only (per pair) | 4.00 EA | 9.76 | 0.00 | 7.80 | 46.84 | (13.66) | 33.18 |
| Totals: Asbestos General Conditions | | | 0.00 | 551.88 | 3,311.28 | 965.79 | 2,345.49 |

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|------|--------|--------|---------|--------|
| 575. Dumpster load - Approx. 20 yards, 4 tons of debris | 1.00 EA | 504.00 | 0.00 | 100.80 | 604.80 | (0.00) | 604.80 |



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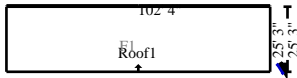
CONTINUED - Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 576. Caution tape | 235.00 LF | 0.05 | 0.00 | 2.36 | 14.11 | (4.11) | 10.00 |
| 577. Commercial Supervision / Project Management - per hour | 84.00 HR | 59.61 | 0.00 | 1,001.44 | 6,008.68 | (1,752.53) | 4,256.15 |
| PM & Superintendent management time to oversee project, meet with owner, complete material take off, order materials and deliver materials to project site. | | | | | | | |
| Totals: Miscellaneous | | | 0.00 | 1,104.60 | 6,627.59 | 1,756.64 | 4,870.95 |
| Total: Main Level | | | 0.00 | 4,847.18 | 29,083.05 | 6,328.35 | 22,754.70 |
| Total: Site 1 building 001 New Courthouse | | | 0.00 | 4,847.18 | 29,083.05 | 6,328.35 | 22,754.70 |

Site 009 Build. 001 Maint. building

Main Level

Roof1



2583.92 Surface Area
255.17 Total Perimeter Length

25.84 Number of Squares

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 578. R&R Metal roofing - corrugated - 26 gauge | 2,583.92 SF | 4.34 | 0.00 | 2,242.86 | 13,457.07 | (3,590.36) | 9,866.71 |
| 579. Remove Additional charge for high roof (2 stories or greater) | 25.84 SQ | 3.89 | 0.00 | 20.10 | 120.62 | (0.00) | 120.62 |
| 580. Additional charge for high roof (2 stories or greater) | 25.84 SQ | 12.39 | 0.00 | 64.04 | 384.20 | (112.06) | 272.14 |
| Totals: Roof1 | | | 0.00 | 2,327.00 | 13,961.89 | 3,702.42 | 10,259.47 |
| Total: Main Level | | | 0.00 | 2,327.00 | 13,961.89 | 3,702.42 | 10,259.47 |
| Total: Site 009 Build. 001 Maint. building | | | 0.00 | 2,327.00 | 13,961.89 | 3,702.42 | 10,259.47 |

Site 9 Build.7 Sign storage buid.



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Main Level

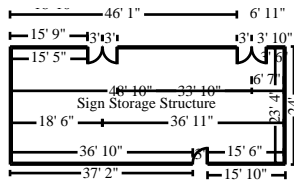


Sign Storage Roof

1652.82 Surface Area
171.03 Total Perimeter Length

16.53 Number of Squares
56.00 Total Ridge Length

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 581. R&R Metal roofing - ribbed - 26 gauge - 1 1/8" to 1 1/2" | 1,652.82 SF | 4.49 | 0.00 | 1,484.22 | 8,905.38 | (2,383.37) | 6,522.01 |
| 582. R&R Rafters - 2x6 - 24" OC (3-5/12 Gable, per SF of floor) | 1,291.11 SF | 2.45 | 0.00 | 632.66 | 3,795.87 | (840.51) | 2,955.36 |
| 583. R&R Fascia - 1" x 6" - #1 pine | 160.00 LF | 5.30 | 0.00 | 169.60 | 1,017.60 | (282.80) | 734.80 |
| 584. R&R Sheathing - spaced 1" x 8" | 1,652.82 SF | 3.69 | 0.00 | 1,219.78 | 7,318.69 | (1,874.30) | 5,444.39 |
| Totals: Sign Storage Roof | | | 0.00 | 3,506.26 | 21,037.54 | 5,380.98 | 15,656.56 |



Sign Storage Structure

Height: 10'

1573.33 SF Walls
2864.44 SF Walls & Ceiling
143.46 SY Flooring
157.33 LF Ceil. Perimeter

1291.11 SF Ceiling
1291.11 SF Floor
157.33 LF Floor Perimeter

| | | |
|------|------------|---------------------|
| Door | 3' X 6' 8" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into Exterior |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|------|----------|----------|------------|----------|
| Note: Floor structure to remain intact. | | | | | | | |
| 585. R&R Stud wall - 2" x 4" - 16" oc | 1,573.33 SF | 2.08 | 0.00 | 654.50 | 3,927.02 | (1,057.28) | 2,869.74 |
| 586. R&R Sheathing - spaced 1" x 8" | 1,573.33 SF | 3.69 | 0.00 | 1,161.12 | 6,966.71 | (1,784.16) | 5,182.55 |
| 587. R&R Aluminum corrugated sheet roofing - .034 - Agricultural | 1,669.00 SF | 4.35 | 0.00 | 1,452.02 | 8,712.17 | (2,324.92) | 6,387.25 |
| 588. R&R Metal outside corner post | 40.00 LF | 6.02 | 0.00 | 48.16 | 288.96 | (71.40) | 217.56 |
| 589. R&R Greenhouse door and frame | 3.00 EA | 630.53 | 0.00 | 378.32 | 2,269.91 | (656.26) | 1,613.65 |
| 590. Paint door or window opening - Large - 2 coats (per side) | 3.00 EA | 29.74 | 0.00 | 17.84 | 107.06 | (31.23) | 75.83 |



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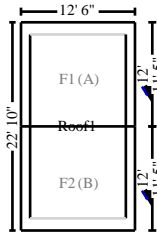
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CONTINUED - Sign Storage Structure

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-----------------|------------------|------------------|------------------|
| 591. R&R Exterior door - metal - insulated - flush or panel style | 1.00 EA | 279.79 | 0.00 | 55.96 | 335.75 | (92.41) | 243.34 |
| 592. Paint door slab only - 2 coats (per side) | 8.00 EA | 30.20 | 0.00 | 48.32 | 289.92 | (84.56) | 205.36 |
| 593. Paint door or window opening - 2 coats (per side) | 1.00 EA | 25.28 | 0.00 | 5.06 | 30.34 | (8.85) | 21.49 |
| Totals: Sign Storage Structure | | | 0.00 | 3,821.30 | 22,927.84 | 6,111.07 | 16,816.77 |
| Total: Main Level | | | 0.00 | 7,327.56 | 43,965.38 | 11,492.05 | 32,473.33 |
| Total: Site 9 Buid.7 Sign storage buid. | | | 0.00 | 7,327.56 | 43,965.38 | 11,492.05 | 32,473.33 |

Site 9 Buid. 003 Fuel Pavilion

Main Level



Roof1

300.86 Surface Area
73.14 Total Perimeter Length

3.01 Number of Squares
12.50 Total Ridge Length

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|--------------|---------------|---------------|---------------|
| 594. R&R Rafters - 2x4 - stick frame roof (using rafter length) | 24.00 LF | 2.76 | 0.00 | 13.26 | 79.50 | (17.56) | 61.94 |
| 595. R&R Metal roofing - corrugated - 26 gauge | 84.00 SF | 4.34 | 0.00 | 72.92 | 437.48 | (116.72) | 320.76 |
| Totals: Roof1 | | | 0.00 | 86.18 | 516.98 | 134.28 | 382.70 |
| Total: Main Level | | | 0.00 | 86.18 | 516.98 | 134.28 | 382.70 |
| Total: Site 9 Buid. 003 Fuel Pavilion | | | 0.00 | 86.18 | 516.98 | 134.28 | 382.70 |

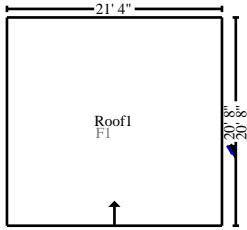
Site 9 build 008 Tire Pavilion

Main Level



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Roof1

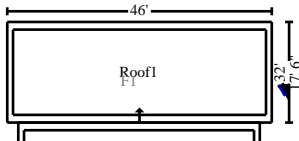
440.89 Surface Area
84.00 Total Perimeter Length

4.41 Number of Squares

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 596. R&R Metal roofing - corrugated - 26 gauge | 305.65 SF | 4.34 | 0.00 | 265.30 | 1,591.82 | (424.70) | 1,167.12 |
| Totals: Roof1 | | | 0.00 | 265.30 | 1,591.82 | 424.70 | 1,167.12 |
| Total: Main Level | | | 0.00 | 265.30 | 1,591.82 | 424.70 | 1,167.12 |
| Total: Site 9 build 008 Tire Pavilion | | | 0.00 | 265.30 | 1,591.82 | 424.70 | 1,167.12 |

Site 9 build. 002 Mechanic shop

Main Level



Roof1

1472.00 Surface Area
156.00 Total Perimeter Length

14.72 Number of Squares

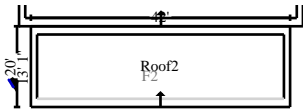
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|-------------|-----------------|------------------|-----------------|-----------------|
| 597. R&R Metal roofing - corrugated - 26 gauge | 1,472.00 SF | 4.34 | 0.00 | 1,277.68 | 7,666.16 | (2,045.34) | 5,620.82 |
| 598. Battens - 2x4 - for steel roofing | 14.72 SQ | 139.81 | 0.00 | 411.60 | 2,469.60 | (720.30) | 1,749.30 |
| Totals: Roof1 | | | 0.00 | 1,689.28 | 10,135.76 | 2,765.64 | 7,370.12 |



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Fax (210)824-4306

Roof2



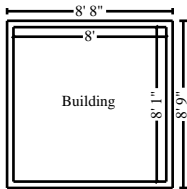
840.00 Surface Area
124.00 Total Perimeter Length

8.40 Number of Squares

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 599. R&R Metal roofing - corrugated - 26 gauge | 840.00 SF | 4.34 | 0.00 | 729.12 | 4,374.72 | (1,167.18) | 3,207.54 |
| 600. Battens - 2x4 - for steel roofing | 8.40 SQ | 139.81 | 0.00 | 234.88 | 1,409.28 | (411.04) | 998.24 |
| Totals: Roof2 | | | 0.00 | 964.00 | 5,784.00 | 1,578.22 | 4,205.78 |
| Total: Main Level | | | 0.00 | 2,653.28 | 15,919.76 | 4,343.86 | 11,575.90 |
| Total: Site 9 build. 002 Mechanic shop | | | 0.00 | 2,653.28 | 15,919.76 | 4,343.86 | 11,575.90 |

Site 9 Build. 005 Comm. building

Main Level



Building

Height: 8'

257.33 SF Walls
322.00 SF Walls & Ceiling
7.19 SY Flooring
32.17 LF Ceil. Perimeter

64.67 SF Ceiling
64.67 SF Floor
32.17 LF Floor Perimeter

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 601. 8 X 8 Morga portable office | 1.00 EA | 7,978.45 | 0.00 | 1,595.70 | 9,574.15 | (2,792.46) | 6,781.69 |
| Totals: Building | | | 0.00 | 1,595.70 | 9,574.15 | 2,792.46 | 6,781.69 |
| Total: Main Level | | | 0.00 | 1,595.70 | 9,574.15 | 2,792.46 | 6,781.69 |
| Total: Site 9 Build. 005 Comm. building | | | 0.00 | 1,595.70 | 9,574.15 | 2,792.46 | 6,781.69 |

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------|----------|------------|-----|-----|-----|---------|-----|
|-------------|----------|------------|-----|-----|-----|---------|-----|



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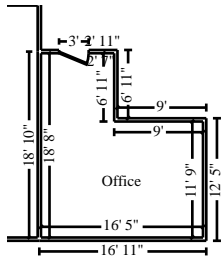
8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 602. Dumpster load - Approx. 12 yards, 1-3 tons of debris | 1.00 EA | 391.20 | 0.00 | 78.24 | 469.44 | (0.00) | 469.44 |
| 603. Commercial Supervision / Project Management - per hour | 12.00 HR | 59.61 | 0.00 | 143.06 | 858.38 | (250.36) | 608.02 |
| Totals: Miscellaneous | | | 0.00 | 221.30 | 1,327.82 | 250.36 | 1,077.46 |

Site 22 Build. 001 Maint. Building

Main Level



Office

Height: 9'

| | |
|---------------------------|--------------------------|
| 631.50 SF Walls | 244.19 SF Ceiling |
| 875.69 SF Walls & Ceiling | 244.19 SF Floor |
| 27.13 SY Flooring | 70.17 LF Floor Perimeter |
| 70.17 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|----------|----------|----------|
| 604. Contents - move out then reset - Large room | 1.00 EA | 52.84 | 0.00 | 10.56 | 63.40 | (18.49) | 44.91 |
| 605. Detach & Reset Fluorescent light fixture | 2.00 EA | 75.05 | 0.00 | 30.02 | 180.12 | (0.00) | 180.12 |
| 606. R&R Sheathing - plywood - 1/2" CDX - ceiling* | 244.19 SF | 1.74 | 0.00 | 84.98 | 509.87 | (112.82) | 397.05 |
| 607. Tear out and bag wet insulation | 244.19 SF | 0.60 | 0.00 | 29.30 | 175.81 | (0.00) | 175.81 |
| 608. R&R Batt insulation - 10" - R30 - unfaced batt | 244.19 SF | 1.33 | 0.00 | 64.96 | 389.73 | (91.45) | 298.28 |
| 609. Stain & finish paneling - ceiling* | 244.19 SF | 1.33 | 0.00 | 64.96 | 389.73 | (113.67) | 276.06 |
| 610. R&R Paneling | 631.50 SF | 2.18 | 0.00 | 275.34 | 1,652.02 | (431.00) | 1,221.02 |
| 611. Seal the walls w/anti-microbial coating - one coat | 631.50 SF | 1.18 | 0.00 | 149.04 | 894.21 | (260.81) | 633.40 |
| 612. Detach & Reset Baseboard - 2 1/4" stain grade | 70.17 LF | 1.93 | 0.00 | 27.08 | 162.51 | (0.00) | 162.51 |
| 613. Stain & finish baseboard | 70.17 LF | 1.27 | 0.00 | 17.82 | 106.94 | (31.19) | 75.75 |
| 614. Water extraction from hard surface floor | 244.19 SF | 0.21 | 0.00 | 10.26 | 61.54 | (17.95) | 43.59 |
| 615. Clean the floor - Heavy | 244.19 SF | 0.31 | 0.00 | 15.14 | 90.84 | (26.50) | 64.34 |

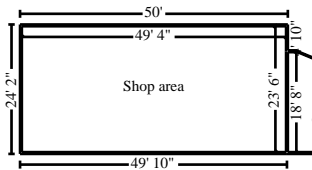


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CONTINUED - Office

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-----------------------|----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| Totals: Office | | | 0.00 | 779.46 | 4,676.72 | 1,103.88 | 3,572.84 |



Shop area

Height: 18'

| | |
|----------------------------|---------------------------|
| 2622.00 SF Walls | 1159.33 SF Ceiling |
| 3781.33 SF Walls & Ceiling | 1159.33 SF Floor |
| 128.81 SY Flooring | 145.67 LF Floor Perimeter |
| 145.67 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--------------------------|-------------|------------|-------------|--------------|---------------|---------------|---------------|
| 616. Clean floor | 1,159.33 SF | 0.31 | 0.00 | 71.88 | 431.27 | (125.79) | 305.48 |
| Totals: Shop area | | | 0.00 | 71.88 | 431.27 | 125.79 | 305.48 |

South elevation

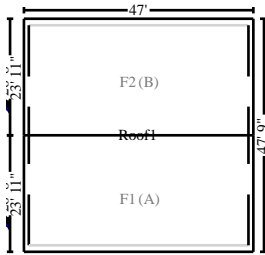
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 617. Metal or Vinyl siding - Detach & reset | 24.00 SF | 1.53 | 0.00 | 7.34 | 44.06 | (12.85) | 31.21 |
| 618. R&R Gutter / downspout - aluminum - 6" | 20.00 LF | 7.81 | 0.00 | 31.24 | 187.44 | (52.08) | 135.36 |
| Totals: South elevation | | | 0.00 | 38.58 | 231.50 | 64.93 | 166.57 |
| Total: Main Level | | | 0.00 | 889.92 | 5,339.49 | 1,294.60 | 4,044.89 |

Roof



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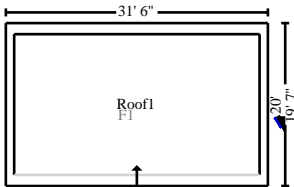
Roof1

| | |
|-------------------------------|--------------------------|
| 2509.15 Surface Area | 25.09 Number of Squares |
| 200.77 Total Perimeter Length | 47.00 Total Ridge Length |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 619. R&R Ridge end cap for metal roofing | 1.00 EA | 25.71 | 0.00 | 5.16 | 30.87 | (7.62) | 23.25 |
| Totals: Roof1 | | | 0.00 | 5.16 | 30.87 | 7.62 | 23.25 |
| Total: Roof | | | 0.00 | 5.16 | 30.87 | 7.62 | 23.25 |
| Total: Site 22 Build. 001 Maint. Building | | | 0.00 | 895.08 | 5,370.36 | 1,302.22 | 4,068.14 |

Site 22 Build 6 Boat Pavilion

Main Level



Roof1

| | |
|-------------------------------|------------------------|
| 629.61 Surface Area | 6.30 Number of Squares |
| 102.98 Total Perimeter Length | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 620. R&R Metal roofing | 629.61 SF | 4.39 | 0.00 | 552.80 | 3,316.79 | (885.86) | 2,430.93 |
| Totals: Roof1 | | | 0.00 | 552.80 | 3,316.79 | 885.86 | 2,430.93 |
| Total: Main Level | | | 0.00 | 552.80 | 3,316.79 | 885.86 | 2,430.93 |
| Total: Site 22 Build 6 Boat Pavilion | | | 0.00 | 552.80 | 3,316.79 | 885.86 | 2,430.93 |

Site 22 Build. 7 Storage Shed

Main Level

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**Roof1**

272.31 Surface Area
 71.78 Total Perimeter Length

2.72 Number of Squares
 25.00 Total Ridge Length

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---------------------------------------|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 621. R&R 2" x 6" lumber (1 BF per LF) | 72.00 LF | 2.60 | 0.00 | 37.44 | 224.64 | (54.43) | 170.21 |
| 622. R&R Metal roofing | 160.00 SF | 4.39 | 0.00 | 140.48 | 842.88 | (225.12) | 617.76 |
| Totals: Roof1 | | | 0.00 | 177.92 | 1,067.52 | 279.55 | 787.97 |
| Total: Main Level | | | 0.00 | 177.92 | 1,067.52 | 279.55 | 787.97 |

West elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|--------------|---------------|---------------|---------------|
| 623. R&R Corrugated fiberglass siding (greenhouse type)* | 128.00 SF | 2.52 | 0.00 | 64.52 | 387.08 | (99.46) | 287.62 |
| 624. R&R Siding - aluminum (.024 thickness) | 20.00 SF | 5.48 | 0.00 | 21.92 | 131.52 | (35.98) | 95.54 |
| Totals: West elevation | | | 0.00 | 86.44 | 518.60 | 135.44 | 383.16 |

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 625. Single axle dump truck - per load - including dump fees | 1.00 EA | 200.00 | 0.00 | 40.00 | 240.00 | (0.00) | 240.00 |
| Totals: Miscellaneous | | | 0.00 | 40.00 | 240.00 | 0.00 | 240.00 |
| Total: Site 22 Build. 7 Storage Shed | | | 0.00 | 304.36 | 1,826.12 | 414.99 | 1,411.13 |

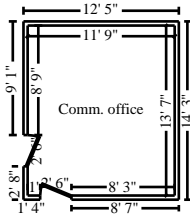
Site 12 Build. 003 Office

Main Level



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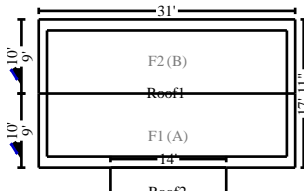
Comm. office

Height: 8'

| | |
|---------------------------|--------------------------|
| 405.33 SF Walls | 159.60 SF Ceiling |
| 564.94 SF Walls & Ceiling | 159.60 SF Floor |
| 17.73 SY Flooring | 50.67 LF Floor Perimeter |
| 50.67 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 626. Contents - move out then reset - Small room | 1.00 EA | 26.44 | 0.00 | 5.28 | 31.72 | (9.25) | 22.47 |
| 627. R&R 1/2" drywall - hung, taped, floated, ready for paint - cieling* | 32.00 SF | 2.11 | 0.00 | 13.50 | 81.02 | (20.27) | 60.75 |
| 628. R&R Batt insulation - 10" - R30 - unfaced batt | 32.00 SF | 1.33 | 0.00 | 8.50 | 51.06 | (11.98) | 39.08 |
| 629. Paint the ceiling - two coats | 159.60 SF | 0.79 | 0.00 | 25.22 | 151.30 | (44.13) | 107.17 |
| 630. R&R Vinyl tile | 159.60 SF | 3.97 | 0.00 | 126.72 | 760.33 | (175.40) | 584.93 |
| Totals: Comm. office | | | 0.00 | 179.22 | 1,075.43 | 261.03 | 814.40 |
| Total: Main Level | | | 0.00 | 179.22 | 1,075.43 | 261.03 | 814.40 |

Roof



Roof1

| | |
|------------------------------|--------------------------|
| 620.97 Surface Area | 6.21 Number of Squares |
| 88.06 Total Perimeter Length | 31.00 Total Ridge Length |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 631. Remove 3 tab - 20 yr. - composition shingle roofing - incl. felt | 6.21 SQ | 40.62 | 0.00 | 50.46 | 302.71 | (0.00) | 302.71 |
| 632. 3 tab - 20 yr. - composition shingle roofing - incl. felt | 7.00 SQ | 159.67 | 0.00 | 223.54 | 1,341.23 | (391.19) | 950.04 |
| 633. R&R Drip edge | 88.06 LF | 1.88 | 0.00 | 33.10 | 198.66 | (50.24) | 148.42 |
| 634. R&R Flashing - pipe jack | 1.00 EA | 34.35 | 0.00 | 6.88 | 41.23 | (10.21) | 31.02 |
| 635. R&R Ridge cap - composition shingles | 31.00 LF | 4.51 | 0.00 | 27.96 | 167.77 | (30.38) | 137.39 |
| Totals: Roof1 | | | 0.00 | 341.94 | 2,051.60 | 482.02 | 1,569.58 |



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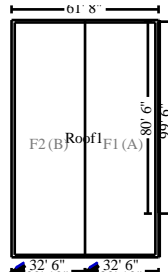
Total: Roof **0.00** **341.94** **2,051.60** **482.02** **1,569.58**

Contents

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 636. Keyboard & mouse combo - Standard grade | 1.00 EA | 20.00 | 0.00 | 0.00 | 20.00 | (7.00) | 13.00 |
| 637. TV - LCD / LED-LCD 20-24 in. | 1.00 EA | 175.00 | 0.00 | 0.00 | 175.00 | (61.25) | 113.75 |
| Totals: Contents | | | 0.00 | 0.00 | 195.00 | 68.25 | 126.75 |
| Total: Site 12 Build. 003 Office | | | 0.00 | 521.16 | 3,322.03 | 811.30 | 2,510.73 |

Site 12 Buid. 011 Maint. Building

Main Level



Roof1

6467.50 Surface Area
 248.50 Total Perimeter Length
 64.68 Number of Squares
 99.50 Total Ridge Length

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|---------------|---------------|---------------|---------------|
| 638. R&R Ridge vent - Metal roofing - High grade | 8.00 LF | 66.70 | 0.00 | 106.72 | 640.32 | (178.19) | 462.13 |
| Totals: Roof1 | | | 0.00 | 106.72 | 640.32 | 178.19 | 462.13 |

Total: Main Level **0.00** **106.72** **640.32** **178.19** **462.13**

Exterior- East Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 639. R&R Wall/roof panel - ribbed - 26 gauge - up to 1" | 1,664.00 SF | 3.37 | 0.00 | 1,121.54 | 6,729.22 | (1,747.20) | 4,982.02 |
| Note: The East wall consists of corrugated metal panels which are rusted and obsolete. Several panels damaged and fasteners loosened. 104' x 16' HGT | | | | | | | |
| 640. R&R Metal inside corner post | 32.00 LF | 4.33 | 0.00 | 27.70 | 166.26 | (38.19) | 128.07 |
| 641. Downspout - Detach & reset* | 48.00 LF | 3.00 | 0.00 | 28.80 | 172.80 | (50.40) | 122.40 |
| 642. Gutter - Detach & reset* | 104.00 LF | 3.00 | 0.00 | 62.40 | 374.40 | (109.20) | 265.20 |
| Totals: Exterior- East Elevation | | | 0.00 | 1,240.44 | 7,442.68 | 1,944.99 | 5,497.69 |



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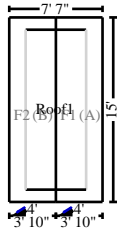
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South Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 643. R&R Wall/roof panel - ribbed - 26 gauge - up to 1" | 972.00 SF | 3.37 | 0.00 | 655.12 | 3,930.76 | (1,020.60) | 2,910.16 |
| Note: The South wall consists of corrugated metal panels which are rusted and obsolete. Several panels damaged and fasteners loosened. | | | | | | | |
| 644. R&R Metal inside corner post | 16.00 LF | 4.33 | 0.00 | 13.86 | 83.14 | (19.10) | 64.04 |
| 645. R&R Gable trim for metal roofing - 26 gauge | 62.00 LF | 5.27 | 0.00 | 65.34 | 392.08 | (101.12) | 290.96 |
| 646. R&R Roll-up door & hardware - 22' x 18' - 22 gauge* | 1.00 EA | 3,584.41 | 0.00 | 716.88 | 4,301.29 | (1,247.40) | 3,053.89 |
| 647. R&R Comm. overhead door opener - Hoist/jackshaft - Heavy duty | 1.00 EA | 1,574.73 | 0.00 | 314.96 | 1,889.69 | (541.79) | 1,347.90 |
| Totals: South Elevation | | | 0.00 | 1,766.16 | 10,596.96 | 2,930.01 | 7,666.95 |
| Total: Site 12 Buid. 011 Maint. Building | | | 0.00 | 3,113.32 | 18,679.96 | 5,053.19 | 13,626.77 |

Site 12 Buid. 4 Storage shed

Main Level



Roof1

119.90 Surface Area
 45.99 Total Perimeter Length
 1.20 Number of Squares
 15.00 Total Ridge Length

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|---------------|---------------|---------------|
| 648. R&R Metal roofing | 119.90 SF | 4.39 | 0.00 | 105.28 | 631.64 | (168.70) | 462.94 |
| Totals: Roof1 | | | 0.00 | 105.28 | 631.64 | 168.70 | 462.94 |
| Total: Main Level | | | 0.00 | 105.28 | 631.64 | 168.70 | 462.94 |
| Total: Site 12 Buid. 4 Storage shed | | | 0.00 | 105.28 | 631.64 | 168.70 | 462.94 |

Site 12 Build 999 Improvments

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------|----------|------------|-----|-----|-----|---------|-----|
|-------------|----------|------------|-----|-----|-----|---------|-----|

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CONTINUED - Main Level

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 649. R&R Chain link fence - fabric only - 6' high - galvanized | 201.00 LF | 7.66 | 0.00 | 307.94 | 1,847.60 | (481.90) | 1,365.70 |
| 650. Detach & Reset Chain link fence gate - 6' high - rolling | 40.00 LF | 17.81 | 0.00 | 142.48 | 854.88 | (0.00) | 854.88 |
| Totals: Main Level | | | 0.00 | 450.42 | 2,702.48 | 481.90 | 2,220.58 |

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 651. Dumpster load - Approx. 12 yards, 1-3 tons of debris | 1.00 EA | 391.20 | 0.00 | 78.24 | 469.44 | (0.00) | 469.44 |
| 652. Commercial Supervision / Project Management - per hour | 40.00 HR | 59.61 | 0.00 | 476.88 | 2,861.28 | (834.54) | 2,026.74 |
| Totals: Miscellaneous | | | 0.00 | 555.12 | 3,330.72 | 834.54 | 2,496.18 |
| Total: Site 12 Build 999 Improvements | | | 0.00 | 1,005.54 | 6,033.20 | 1,316.44 | 4,716.76 |

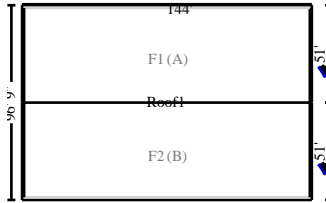
Site 15 Build 001 Maintenance**Main Level****Main Level**

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 653. R&R Gutter / downspout - aluminum - 6" | 41.50 LF | 7.81 | 0.00 | 64.84 | 388.96 | (108.07) | 280.89 |
| 654. R&R Roll-up door & hardware - 14' x 14' - 22 gauge | 3.00 EA | 2,313.07 | 0.00 | 1,387.84 | 8,327.05 | (2,407.29) | 5,919.76 |
| Total: Main Level | | | 0.00 | 1,452.68 | 8,716.01 | 2,515.36 | 6,200.65 |



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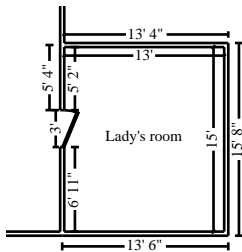
Roof1

14688.00 Surface Area
492.00 Total Perimeter Length
146.88 Number of Squares
144.00 Total Ridge Length

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|-----------------|------------------|-----------------|-----------------|
| 655. R&R Metal roofing | 256.00 SF | 4.39 | 0.00 | 224.76 | 1,348.60 | (360.19) | 988.41 |
| 656. R&R Ridge cap - metal roofing | 20.00 LF | 6.40 | 0.00 | 25.60 | 153.60 | (30.59) | 123.01 |
| Totals: Roof1 | | | 0.00 | 250.36 | 1,502.20 | 390.78 | 1,111.42 |
| Total: Main Level | | | 0.00 | 1,703.04 | 10,218.21 | 2,906.14 | 7,312.07 |
| Total: Site 15 Build 001 Maintenance | | | 0.00 | 1,703.04 | 10,218.21 | 2,906.14 | 7,312.07 |

Site 16 Build 1 4-H Activity center

Interior



Lady's room

Height: 10'

560.00 SF Walls
755.00 SF Walls & Ceiling
21.67 SY Flooring
56.00 LF Ceil. Perimeter
195.00 SF Ceiling
195.00 SF Floor
56.00 LF Floor Perimeter

Door

3' X 6' 7"

Opens into HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|----------|----------|----------|
| 657. R&R Suspended ceiling tile - 2' x 4' | 195.00 SF | 1.67 | 0.00 | 65.14 | 390.79 | (104.42) | 286.37 |
| 658. R&R Batt insulation - 10" - R30 - unfaced batt | 195.00 SF | 1.33 | 0.00 | 51.88 | 311.23 | (73.03) | 238.20 |
| 659. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint - wall* | 284.00 SF | 2.44 | 0.00 | 138.60 | 831.56 | (212.72) | 618.84 |
| 660. Seal more than the ceiling w/anti-microbial coating - one coat | 443.00 SF | 1.18 | 0.00 | 104.54 | 627.28 | (182.96) | 444.32 |
| 661. Toilet partition - Detach & reset | 2.00 EA | 201.39 | 0.00 | 80.56 | 483.34 | (140.97) | 342.37 |
| 662. Paint the walls - two coats | 560.00 SF | 0.79 | 0.00 | 88.48 | 530.88 | (154.84) | 376.04 |
| 663. R&R Custom cabinets - vanity units | 6.50 LF | 189.16 | 0.00 | 245.92 | 1,475.46 | (417.78) | 1,057.68 |
| 664. Detach & Reset Sink faucet - Bathroom - Standard grade | 2.00 EA | 100.44 | 0.00 | 40.18 | 241.06 | (0.00) | 241.06 |
| 665. Detach & Reset Mirror - 1/4" plate glass | 19.80 SF | 4.43 | 0.00 | 17.54 | 105.25 | (0.00) | 105.25 |



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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
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CONTINUED - Lady's room

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 666. Water extraction from hard surface floor | 195.00 SF | 0.21 | 0.00 | 8.20 | 49.15 | (14.33) | 34.82 |
| 667. Clean floor | 195.00 SF | 0.31 | 0.00 | 12.10 | 72.55 | (21.16) | 51.39 |
| Totals: Lady's room | | | 0.00 | 853.14 | 5,118.55 | 1,322.21 | 3,796.34 |



Hallway

Height: 10'

| | |
|----------------------------|---------------------------|
| 1348.67 SF Walls | 638.33 SF Ceiling |
| 1987.01 SF Walls & Ceiling | 638.33 SF Floor |
| 70.93 SY Flooring | 147.67 LF Floor Perimeter |
| 147.67 LF Ceil. Perimeter | |

| | | |
|------------------------------|-----------------|-----------------------|
| Door | 3' X 6' 7" | Opens into Exterior |
| Window | 3' 10" X 3' 11" | Opens into Exterior |
| Door | 3' X 6' 7" | Opens into Exterior |
| Window | 5' 7" X 3' 9" | Opens into Exterior |
| Window | 4' X 3' | Opens into Exterior |
| Door | 3' X 6' 7" | Opens into Exterior |
| Window | 6' X 3' 11" | Opens into Exterior |
| Window | 6' X 3' 11" | Opens into Exterior |
| Door | 3' X 6' 7" | Opens into Exterior |
| Door | 3' X 6' 7" | Opens into LADYS_ROOM |
| Door | 3' X 6' 7" | Opens into Exterior |
| Window | 3' 10" X 3' 11" | Opens into Exterior |
| Window | 3' 10" X 3' 11" | Opens into Exterior |
| Window | 3' 10" X 3' 11" | Opens into Exterior |
| Door | 3' X 6' 7" | Opens into Exterior |
| Missing Wall - Goes to Floor | 4' 6" X 10' | Opens into Exterior |
| Door | 3' X 6' 7" | Opens into Exterior |
| Door | 3' X 6' 7" | Opens into Exterior |

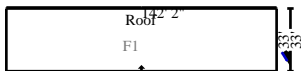
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|------|------|-------|---------|-------|
| 668. R&R Suspended ceiling tile - 2' x 4' | 24.00 SF | 1.67 | 0.00 | 8.02 | 48.10 | (12.85) | 35.25 |

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CONTINUED - Hallway

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 669. R&R Batt insulation - 10" - R30 - unfaced batt | 24.00 SF | 1.33 | 0.00 | 6.38 | 38.30 | (8.99) | 29.31 |
| 670. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint -wall* | 52.00 SF | 2.44 | 0.00 | 25.38 | 152.26 | (38.95) | 113.31 |
| 671. Seal the surface area w/anti-microbial coating - one coat | 76.00 SF | 1.18 | 0.00 | 17.94 | 107.62 | (31.39) | 76.23 |
| 672. Paint the walls - two coats | 1,348.67 SF | 0.79 | 0.00 | 213.10 | 1,278.55 | (372.91) | 905.64 |
| 673. Water extraction from hard surface floor | 638.33 SF | 0.21 | 0.00 | 26.82 | 160.87 | (46.92) | 113.95 |
| 674. Clean floor | 638.33 SF | 0.31 | 0.00 | 39.58 | 237.46 | (69.26) | 168.20 |
| Totals: Hallway | | | 0.00 | 337.22 | 2,023.16 | 581.27 | 1,441.89 |
| Total: Interior | | | 0.00 | 1,190.36 | 7,141.71 | 1,903.48 | 5,238.23 |
| Total: Site 16 Build 1 4-H Activity center | | | 0.00 | 1,190.36 | 7,141.71 | 1,903.48 | 5,238.23 |

Site 24 Build. 001 Extention office**Main Level****Roof**

4691.67 Surface Area
 350.34 Total Perimeter Length

46.92 Number of Squares

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|------|----------|-----------|------------|-----------|
| 675. Remove Tear off, haul and dispose of 4 ply built-up roofing | 46.92 SQ | 54.90 | 0.00 | 515.18 | 3,091.09 | (0.00) | 3,091.09 |
| 676. Remove Built-up roofing - gravel ballast | 46.92 SQ | 43.83 | 0.00 | 411.30 | 2,467.80 | (0.00) | 2,467.80 |
| 677. Built-up roof with granulated cap sheet - in place | 46.92 SQ | 359.61 | 0.00 | 3,374.58 | 20,247.48 | (5,905.52) | 14,341.96 |
| Note: The modified bitumen cap sheet is being used in lieu of ballast to comply with code requirements. | | | | | | | |
| 678. R&R Gravel stop | 350.34 LF | 1.73 | 0.00 | 121.22 | 727.31 | (181.48) | 545.83 |
| 679. R&R Fiberboard - 1" | 4,691.67 SF | 1.14 | 0.00 | 1,069.72 | 6,418.22 | (1,330.09) | 5,088.13 |
| 680. R&R Flashing - pipe jack | 10.00 EA | 34.35 | 0.00 | 68.70 | 412.20 | (102.10) | 310.10 |



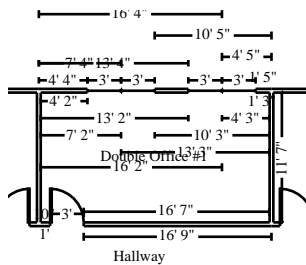
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San Antonio, TX. 78209
Phone (210)824-3941
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CONTINUED - Roof

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 681. R&R Furnace vent - rain cap and storm collar, 8" | 1.00 EA | 80.16 | 0.00 | 16.04 | 96.20 | (25.30) | 70.90 |
| Totals: Roof | | | 0.00 | 5,576.74 | 33,460.30 | 7,544.49 | 25,915.81 |
| Total: Main Level | | | 0.00 | 5,576.74 | 33,460.30 | 7,544.49 | 25,915.81 |

Interior



Double Office #1

Height: 7' 10"

| | |
|---------------------------|--------------------------|
| 500.92 SF Walls | 236.39 SF Ceiling |
| 737.30 SF Walls & Ceiling | 236.39 SF Floor |
| 26.27 SY Flooring | 63.99 LF Floor Perimeter |
| 63.99 LF Ceil. Perimeter | |

| | | |
|--------|------------|---------------------|
| Window | 3' X 3' | Opens into Exterior |
| Window | 3' X 3' | Opens into Exterior |
| Window | 3' X 3' | Opens into Exterior |
| Window | 3' X 3' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into HALLWAY |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|--------|--------|----------|--------|
| 682. Suspended ceiling system - 2' x 4' | 236.39 SF | 2.80 | 0.00 | 132.38 | 794.27 | (231.66) | 562.61 |
| 683. Batt insulation - 6" - R19 - paper faced | 236.39 SF | 0.81 | 0.00 | 38.30 | 229.78 | (67.02) | 162.76 |
| 684. Fluorescent - acoustic grid fixture - four tube, 2'x 4' | 2.00 EA | 214.93 | 0.00 | 85.98 | 515.84 | (150.45) | 365.39 |
| 685. Seal/prime then paint the walls twice (3 coats) | 500.92 SF | 1.05 | 0.00 | 105.20 | 631.17 | (184.09) | 447.08 |
| 686. Clean window unit (per side) 10 - 20 SF | 4.00 EA | 10.40 | 0.00 | 8.32 | 49.92 | (14.56) | 35.36 |
| 687. Clean window blind - horizontal or vertical | 60.00 SF | 0.89 | 0.00 | 10.68 | 64.08 | (18.69) | 45.39 |
| 688. Outlet or switch cover | 7.00 EA | 2.79 | 0.00 | 3.90 | 23.43 | (6.84) | 16.59 |
| 689. Stain & finish door/window trim & jamb (per side) | 1.00 EA | 33.12 | 0.00 | 6.62 | 39.74 | (11.59) | 28.15 |
| 690. Stain & finish door slab only (per side) | 1.00 EA | 47.25 | 0.00 | 9.46 | 56.71 | (16.54) | 40.17 |

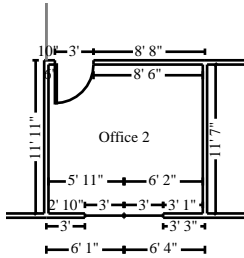


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CONTINUED - Double Office #1

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 691. Clean cove base molding - rubber or vinyl | 63.99 LF | 0.22 | 0.00 | 2.82 | 16.90 | (4.93) | 11.97 |
| 692. Clean floor, strip & wax | 236.39 SF | 0.67 | 0.00 | 31.68 | 190.06 | (55.43) | 134.63 |
| 693. Mask or cover per square foot | 236.39 SF | 0.31 | 0.00 | 14.66 | 87.94 | (0.00) | 87.94 |
| 694. Final cleaning - construction - Commercial | 236.39 SF | 0.14 | 0.00 | 6.62 | 39.71 | (11.58) | 28.13 |
| Totals: Double Office #1 | | | 0.00 | 456.62 | 2,739.55 | 773.38 | 1,966.17 |



Office 2

Height: 7' 10"

| | |
|---------------------------|--------------------------|
| 369.14 SF Walls | 138.94 SF Ceiling |
| 508.08 SF Walls & Ceiling | 138.94 SF Floor |
| 15.44 SY Flooring | 47.16 LF Floor Perimeter |
| 47.16 LF Ceil. Perimeter | |

| | | |
|--------|------------|---------------------|
| Window | 3' X 3' | Opens into Exterior |
| Window | 3' X 3' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into HALLWAY |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|--------|----------|--------|
| 695. Suspended ceiling system - 2' x 4' | 138.94 SF | 2.80 | 0.00 | 77.80 | 466.83 | (136.16) | 330.67 |
| 696. Batt insulation - 6" - R19 - paper faced | 138.94 SF | 0.81 | 0.00 | 22.50 | 135.04 | (39.39) | 95.65 |
| 697. Fluorescent - acoustic grid fixture - four tube, 2'x 4' | 2.00 EA | 214.93 | 0.00 | 85.98 | 515.84 | (150.45) | 365.39 |
| 698. Seal plaster with masonry sealer* | 80.26 SF | 0.71 | 0.00 | 11.40 | 68.38 | (19.94) | 48.44 |
| Note: Exterior wall only | | | | | | | |
| 699. 5/8" drywall - hung, taped, heavy texture, ready for paint | 369.14 SF | 2.25 | 0.00 | 166.12 | 996.69 | (290.70) | 705.99 |
| 700. Seal/prime then paint the walls twice (3 coats) | 369.14 SF | 1.05 | 0.00 | 77.52 | 465.12 | (135.66) | 329.46 |
| 701. Batt insulation - 4" - R13 - paper faced | 288.88 SF | 0.62 | 0.00 | 35.82 | 214.93 | (62.69) | 152.24 |
| 702. Switch | 1.00 EA | 14.93 | 0.00 | 2.98 | 17.91 | (5.23) | 12.68 |
| 703. Outlet | 8.00 EA | 14.85 | 0.00 | 23.76 | 142.56 | (41.58) | 100.98 |
| 704. CAT5 data/phone outlet | 2.00 EA | 61.77 | 0.00 | 24.70 | 148.24 | (43.24) | 105.00 |
| 705. Clean window unit (per side) 10 - 20 SF | 2.00 EA | 10.40 | 0.00 | 4.16 | 24.96 | (7.28) | 17.68 |

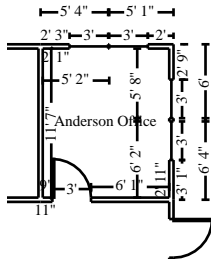


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San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Office 2

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 706. Clean window blind - horizontal or vertical | 30.00 SF | 0.89 | 0.00 | 5.34 | 32.04 | (9.35) | 22.69 |
| 707. Stain & finish door/window trim & jamb (per side) | 1.00 EA | 33.12 | 0.00 | 6.62 | 39.74 | (11.59) | 28.15 |
| 708. Stain & finish door slab only (per side) | 1.00 EA | 47.25 | 0.00 | 9.46 | 56.71 | (16.54) | 40.17 |
| 709. Cove base molding - rubber or vinyl, 4" high | 47.16 LF | 1.71 | 0.00 | 16.12 | 96.76 | (28.22) | 68.54 |
| 710. Clean floor, strip & wax | 138.94 SF | 0.67 | 0.00 | 18.62 | 111.71 | (32.58) | 79.13 |
| 711. Mask or cover per square foot | 138.94 SF | 0.31 | 0.00 | 8.62 | 51.69 | (0.00) | 51.69 |
| 712. Final cleaning - construction - Commercial | 138.94 SF | 0.14 | 0.00 | 3.90 | 23.35 | (6.81) | 16.54 |
| Totals: Office 2 | | | 0.00 | 601.42 | 3,608.50 | 1,037.41 | 2,571.09 |



Anderson Office

Height: 7' 10"

| | |
|---------------------------|--------------------------|
| 335.14 SF Walls | 113.79 SF Ceiling |
| 448.93 SF Walls & Ceiling | 113.79 SF Floor |
| 12.64 SY Flooring | 42.81 LF Floor Perimeter |
| 42.81 LF Ceil. Perimeter | |

| | | |
|--------|------------|---------------------|
| Window | 3' X 3' | Opens into Exterior |
| Window | 3' X 3' | Opens into Exterior |
| Window | 3' X 3' | Opens into Exterior |
| Window | 3' X 3' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into HALLWAY |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|-------|--------|---------|--------|
| 713. R&R Suspended ceiling tile - 2' x 4' | 113.79 SF | 1.67 | 0.00 | 38.00 | 228.03 | (60.94) | 167.09 |
| 714. Batt insulation - 6" - R19 - paper faced | 113.79 SF | 0.81 | 0.00 | 18.44 | 110.61 | (32.26) | 78.35 |
| 715. Clean the walls | 335.14 SF | 0.25 | 0.00 | 16.76 | 100.55 | (29.33) | 71.22 |
| 716. Clean door (per side) | 2.00 EA | 5.00 | 0.00 | 2.00 | 12.00 | (3.50) | 8.50 |
| 717. Clean door / window opening (per side) | 2.00 EA | 8.97 | 0.00 | 3.58 | 21.52 | (6.28) | 15.24 |
| 718. Clean window unit (per side) 10 - 20 SF | 4.00 EA | 10.40 | 0.00 | 8.32 | 49.92 | (14.56) | 35.36 |

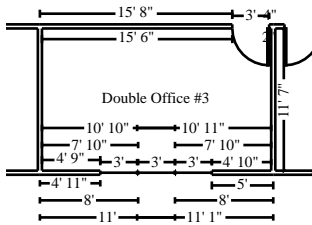


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CONTINUED - Anderson Office

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|---------------|---------------|---------------|
| 719. Clean window blind - horizontal or vertical | 60.00 SF | 0.89 | 0.00 | 10.68 | 64.08 | (18.69) | 45.39 |
| 720. Clean cove base molding - rubber or vinyl | 42.81 LF | 0.22 | 0.00 | 1.88 | 11.30 | (3.30) | 8.00 |
| 721. Clean floor, strip & wax | 113.79 SF | 0.67 | 0.00 | 15.24 | 91.48 | (26.68) | 64.80 |
| 722. Mask or cover per square foot | 113.79 SF | 0.31 | 0.00 | 7.06 | 42.33 | (0.00) | 42.33 |
| 723. Final cleaning - construction - Commercial | 113.79 SF | 0.14 | 0.00 | 3.18 | 19.11 | (5.58) | 13.53 |
| Totals: Anderson Office | | | 0.00 | 125.14 | 750.93 | 201.12 | 549.81 |



Double Office #3

Height: 7' 10"

| | |
|---------------------------|--------------------------|
| 473.52 SF Walls | 216.13 SF Ceiling |
| 689.64 SF Walls & Ceiling | 216.13 SF Floor |
| 24.01 SY Flooring | 60.49 LF Floor Perimeter |
| 60.49 LF Ceil. Perimeter | |

| | | |
|--------|------------|---------------------|
| Window | 3' X 3' | Opens into Exterior |
| Window | 3' X 3' | Opens into Exterior |
| Window | 3' X 3' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into HALLWAY |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|----------|----------|--------|
| 724. Suspended ceiling system - 2' x 4' | 216.13 SF | 2.80 | 0.00 | 121.04 | 726.20 | (211.81) | 514.39 |
| 725. Batt insulation - 6" - R19 - paper faced | 216.13 SF | 0.81 | 0.00 | 35.02 | 210.09 | (61.27) | 148.82 |
| 726. Fluorescent - acoustic grid fixture - four tube, 2'x 4' | 4.00 EA | 214.93 | 0.00 | 171.94 | 1,031.66 | (300.90) | 730.76 |
| 727. Seal plaster with masonry sealer* | 146.19 SF | 0.71 | 0.00 | 20.76 | 124.55 | (36.33) | 88.22 |
| Note: Exterior wall only | | | | | | | |
| 728. 5/8" drywall - hung, taped, heavy texture, ready for paint | 473.52 SF | 2.25 | 0.00 | 213.08 | 1,278.50 | (372.90) | 905.60 |
| 729. Seal/prime then paint the walls twice (3 coats) | 473.52 SF | 1.05 | 0.00 | 99.44 | 596.64 | (174.02) | 422.62 |
| 730. Batt insulation - 4" - R13 - paper faced | 327.33 SF | 0.62 | 0.00 | 40.58 | 243.52 | (71.03) | 172.49 |
| 731. Switch | 1.00 EA | 14.93 | 0.00 | 2.98 | 17.91 | (5.23) | 12.68 |
| 732. Outlet | 5.00 EA | 14.85 | 0.00 | 14.86 | 89.11 | (25.99) | 63.12 |



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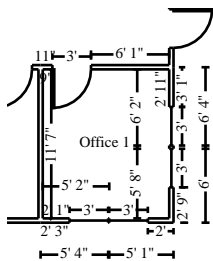
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San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Double Office #3

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|-------|--------|----------|--------|
| 733. CAT5 data/phone outlet | 6.00 EA | 61.77 | 0.00 | 74.12 | 444.74 | (129.72) | 315.02 |
| 734. Clean window unit (per side) 10 - 20 SF | 2.00 EA | 10.40 | 0.00 | 4.16 | 24.96 | (7.28) | 17.68 |
| 735. Clean window blind - horizontal or vertical | 30.00 SF | 0.89 | 0.00 | 5.34 | 32.04 | (9.35) | 22.69 |
| 736. Stain & finish door/window trim & jamb (per side) | 1.00 EA | 33.12 | 0.00 | 6.62 | 39.74 | (11.59) | 28.15 |
| 737. Stain & finish door slab only (per side) | 1.00 EA | 47.25 | 0.00 | 9.46 | 56.71 | (16.54) | 40.17 |
| 738. Cove base molding - rubber or vinyl, 4" high | 60.49 LF | 1.71 | 0.00 | 20.68 | 124.12 | (36.20) | 87.92 |
| 739. Clean floor, strip & wax | 216.13 SF | 0.67 | 0.00 | 28.96 | 173.77 | (50.68) | 123.09 |
| 740. Mask or cover per square foot | 216.13 SF | 0.31 | 0.00 | 13.40 | 80.40 | (0.00) | 80.40 |
| 741. Final cleaning - construction - Commercial | 216.13 SF | 0.14 | 0.00 | 6.06 | 36.32 | (10.59) | 25.73 |

Totals: Double Office #3

0.00 888.50 5,330.98 1,531.43 3,799.55



Office 1

Height: 7' 10"

| | |
|---------------------------|--------------------------|
| 335.14 SF Walls | 113.79 SF Ceiling |
| 448.93 SF Walls & Ceiling | 113.79 SF Floor |
| 12.64 SY Flooring | 42.81 LF Floor Perimeter |
| 42.81 LF Ceil. Perimeter | |

| | | |
|--------|------------|---------------------|
| Window | 3' X 3' | Opens into Exterior |
| Window | 3' X 3' | Opens into Exterior |
| Window | 3' X 3' | Opens into Exterior |
| Window | 3' X 3' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into HALLWAY |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|-------|--------|---------|--------|
| 742. R&R Suspended ceiling tile - 2' x 4' | 113.79 SF | 1.67 | 0.00 | 38.00 | 228.03 | (60.94) | 167.09 |
| 743. Batt insulation - 6" - R19 - paper faced | 113.79 SF | 0.81 | 0.00 | 18.44 | 110.61 | (32.26) | 78.35 |
| 744. Clean the walls | 335.14 SF | 0.25 | 0.00 | 16.76 | 100.55 | (29.33) | 71.22 |
| 745. Clean door (per side) | 2.00 EA | 5.00 | 0.00 | 2.00 | 12.00 | (3.50) | 8.50 |
| 746. Clean door / window opening (per side) | 2.00 EA | 8.97 | 0.00 | 3.58 | 21.52 | (6.28) | 15.24 |

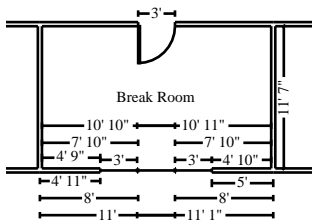


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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Office 1

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|---------------|---------------|---------------|
| 747. Clean window unit (per side) 10 - 20 SF | 4.00 EA | 10.40 | 0.00 | 8.32 | 49.92 | (14.56) | 35.36 |
| 748. Clean window blind - horizontal or vertical | 60.00 SF | 0.89 | 0.00 | 10.68 | 64.08 | (18.69) | 45.39 |
| 749. Clean cove base molding - rubber or vinyl | 42.81 LF | 0.22 | 0.00 | 1.88 | 11.30 | (3.30) | 8.00 |
| 750. Clean floor, strip & wax | 113.79 SF | 0.67 | 0.00 | 15.24 | 91.48 | (26.68) | 64.80 |
| 751. Mask or cover per square foot | 113.79 SF | 0.31 | 0.00 | 7.06 | 42.33 | (0.00) | 42.33 |
| 752. Final cleaning - construction - Commercial | 113.79 SF | 0.14 | 0.00 | 3.18 | 19.11 | (5.58) | 13.53 |
| Totals: Office 1 | | | 0.00 | 125.14 | 750.93 | 201.12 | 549.81 |



Break Room

Height: 7' 10"

| | |
|---------------------------|--------------------------|
| 473.52 SF Walls | 216.13 SF Ceiling |
| 689.64 SF Walls & Ceiling | 216.13 SF Floor |
| 24.01 SY Flooring | 60.49 LF Floor Perimeter |
| 60.49 LF Ceil. Perimeter | |

| | | |
|--------|------------|---------------------|
| Window | 3' X 3' | Opens into Exterior |
| Window | 3' X 3' | Opens into Exterior |
| Window | 3' X 3' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into HALLWAY |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|----------|----------|--------|
| 753. Suspended ceiling system - 2' x 4' | 216.13 SF | 2.80 | 0.00 | 121.04 | 726.20 | (211.81) | 514.39 |
| 754. Batt insulation - 6" - R19 - paper faced | 216.13 SF | 0.81 | 0.00 | 35.02 | 210.09 | (61.27) | 148.82 |
| 755. Fluorescent - acoustic grid fixture - four tube, 2' x 4' | 4.00 EA | 214.93 | 0.00 | 171.94 | 1,031.66 | (300.90) | 730.76 |
| 756. Seal plaster with masonry sealer* | 142.87 SF | 0.71 | 0.00 | 20.28 | 121.72 | (35.50) | 86.22 |
| Note: Exterior wall only | | | | | | | |
| 757. 5/8" drywall - hung, taped, heavy texture, ready for paint | 473.52 SF | 2.25 | 0.00 | 213.08 | 1,278.50 | (372.90) | 905.60 |
| 758. Seal/prime then paint the walls twice (3 coats) | 473.52 SF | 1.05 | 0.00 | 99.44 | 596.64 | (174.02) | 422.62 |
| 759. Batt insulation - 4" - R13 - paper faced | 330.65 SF | 0.62 | 0.00 | 41.00 | 246.00 | (71.75) | 174.25 |

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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Break Room

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 760. Switch | 1.00 EA | 14.93 | 0.00 | 2.98 | 17.91 | (5.23) | 12.68 |
| 761. Outlet | 6.00 EA | 14.85 | 0.00 | 17.82 | 106.92 | (31.19) | 75.73 |
| 762. CAT5 data/phone outlet | 2.00 EA | 61.77 | 0.00 | 24.70 | 148.24 | (43.24) | 105.00 |
| 763. Clean window unit (per side) 10 - 20 SF | 3.00 EA | 10.40 | 0.00 | 6.24 | 37.44 | (10.92) | 26.52 |
| 764. Clean window blind - horizontal or vertical | 45.00 SF | 0.89 | 0.00 | 8.02 | 48.07 | (14.02) | 34.05 |
| 765. Stain & finish door/window trim & jamb (per side) | 1.00 EA | 33.12 | 0.00 | 6.62 | 39.74 | (11.59) | 28.15 |
| 766. Stain & finish door slab only (per side) | 1.00 EA | 47.25 | 0.00 | 9.46 | 56.71 | (16.54) | 40.17 |
| 767. Cabinetry - upper (wall) units | 8.00 LF | 114.10 | 0.00 | 182.56 | 1,095.36 | (319.48) | 775.88 |
| 768. Seal & paint cabinetry - upper - inside and out | 8.00 LF | 27.24 | 0.00 | 43.58 | 261.50 | (76.27) | 185.23 |
| 769. Cabinetry - lower (base) units | 8.00 LF | 157.77 | 0.00 | 252.44 | 1,514.60 | (441.76) | 1,072.84 |
| 770. Seal & paint cabinetry - lower - inside and out | 8.00 LF | 32.69 | 0.00 | 52.30 | 313.82 | (91.53) | 222.29 |
| 771. Countertop - post formed plastic laminate | 8.00 LF | 43.25 | 0.00 | 69.20 | 415.20 | (121.10) | 294.10 |
| 772. Sink - single | 1.00 EA | 232.71 | 0.00 | 46.54 | 279.25 | (81.45) | 197.80 |
| 773. Sink faucet - Kitchen | 1.00 EA | 203.24 | 0.00 | 40.64 | 243.88 | (71.13) | 172.75 |
| 774. P-trap assembly - ABS (plastic) | 1.00 EA | 51.37 | 0.00 | 10.28 | 61.65 | (17.98) | 43.67 |
| 775. Angle stop valve | 2.00 EA | 29.85 | 0.00 | 11.94 | 71.64 | (20.90) | 50.74 |
| 776. Cove base molding - rubber or vinyl, 4" high | 60.49 LF | 1.71 | 0.00 | 20.68 | 124.12 | (36.20) | 87.92 |
| 777. Clean floor, strip & wax | 216.13 SF | 0.67 | 0.00 | 28.96 | 173.77 | (50.68) | 123.09 |
| 778. Mask or cover per square foot | 216.13 SF | 0.31 | 0.00 | 13.40 | 80.40 | (0.00) | 80.40 |
| 779. Final cleaning - construction - Commercial | 216.13 SF | 0.14 | 0.00 | 6.06 | 36.32 | (10.59) | 25.73 |
| Totals: Break Room | | | 0.00 | 1,556.22 | 9,337.35 | 2,699.95 | 6,637.40 |



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8700 Crownhill Blvd. Suite 7100
 San Antonio, TX. 78209
 Phone (210)824-3941
 Fax (210)824-4306

Hallway

Height: 7' 4"

1737.90 SF Walls
 2422.47 SF Walls & Ceiling
 76.06 SY Flooring
 237.16 LF Ceil. Perimeter

684.57 SF Ceiling
 684.57 SF Floor
 237.16 LF Floor Perimeter

| | | |
|--------------|--------------------------|-------------------------|
| Missing Wall | 5' 8 1/16" X 7' 3 15/16" | Opens into MEETING_ROOM |
| Door | 3' X 6' 8" | Opens into OFFICE_2 |
| Door | 3' X 6' 8" | Opens into BREAK_ROOM |
| Door | 3' X 6' 8" | Opens into DOUBLE_OFFIC |
| Door | 3' X 6' 8" | Opens into ORANGE_OFFIC |
| Door | 3' X 6' 8" | Opens into YELLOW_OFFIC |
| Door | 3' X 6' 8" | Opens into SECRETARY |
| Missing Wall | 9' 8 1/16" X 7' 3 15/16" | Opens into FOYER_ENTRY |
| Door | 3' X 6' 8" | Opens into MANAGERS_OFF |
| Door | 3' X 6' 8" | Opens into OFFICE_1 |
| Door | 3' X 6' 8" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into ANDERSON_OFF |
| Door | 3' X 6' 8" | Opens into WILHELM_OFFI |
| Door | 3' X 6' 8" | Opens into CONFERENCE_R |
| Door | 3' X 6' 8" | Opens into DOUBLE_OFFI2 |
| Door | 3' X 6' 8" | Opens into DOUBLE_OFFI1 |
| Door | 3' X 6' 8" | Opens into DATA_CLOSET |
| Door | 3' X 6' 8" | Opens into MEN |
| Door | 3' X 6' 8" | Opens into WOMEN |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|------|--------|----------|------------|----------|
| 780. Suspended ceiling system - 2' x 4' | 684.57 SF | 2.80 | 0.00 | 383.36 | 2,300.16 | (670.88) | 1,629.28 |
| 781. Batt insulation - 6" - R19 - paper faced | 684.57 SF | 0.81 | 0.00 | 110.90 | 665.40 | (194.08) | 471.32 |
| 782. Fluorescent - acoustic grid fixture - four tube, 2'x 4' | 14.00 EA | 214.93 | 0.00 | 601.80 | 3,610.82 | (1,053.16) | 2,557.66 |
| 783. 5/8" - drywall per LF - up to 4' tall | 237.16 LF | 10.91 | 0.00 | 517.48 | 3,104.90 | (905.60) | 2,199.30 |
| 784. Texture drywall - heavy hand texture | 1,737.90 SF | 0.73 | 0.00 | 253.74 | 1,522.41 | (444.03) | 1,078.38 |
| 785. Seal/prime then paint the walls twice (3 coats) | 1,737.90 SF | 1.05 | 0.00 | 364.96 | 2,189.76 | (638.68) | 1,551.08 |
| 786. Outlet | 8.00 EA | 14.85 | 0.00 | 23.76 | 142.56 | (41.58) | 100.98 |
| 787. Switch | 1.00 EA | 14.93 | 0.00 | 2.98 | 17.91 | (5.23) | 12.68 |
| 788. Stain & finish door/window trim & jamb (per side) | 17.00 EA | 33.12 | 0.00 | 112.60 | 675.64 | (197.06) | 478.58 |
| 789. Stain & finish door slab only (per side) | 17.00 EA | 47.25 | 0.00 | 160.66 | 963.91 | (281.14) | 682.77 |

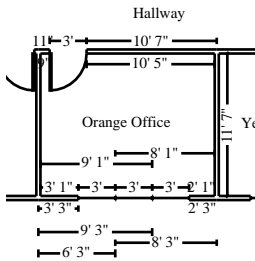


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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Hallway

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 790. Cove base molding - rubber or vinyl, 4" high | 237.16 LF | 1.71 | 0.00 | 81.10 | 486.64 | (141.94) | 344.70 |
| 791. Clean floor, strip & wax | 684.57 SF | 0.67 | 0.00 | 91.74 | 550.40 | (160.53) | 389.87 |
| 792. Mask or cover per square foot | 684.57 SF | 0.31 | 0.00 | 42.44 | 254.66 | (0.00) | 254.66 |
| 793. Final cleaning - construction - Commercial | 684.57 SF | 0.14 | 0.00 | 19.16 | 115.00 | (33.54) | 81.46 |
| Totals: Hallway | | | 0.00 | 2,766.68 | 16,600.17 | 4,767.45 | 11,832.72 |



Orange Office

Height: 7' 10"

| | |
|---------------------------|--------------------------|
| 403.06 SF Walls | 164.02 SF Ceiling |
| 567.09 SF Walls & Ceiling | 164.02 SF Floor |
| 18.22 SY Flooring | 51.49 LF Floor Perimeter |
| 51.49 LF Ceil. Perimeter | |

| | | |
|--------|------------|---------------------|
| Window | 3' X 3' | Opens into Exterior |
| Window | 3' X 3' | Opens into Exterior |
| Window | 3' X 3' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into HALLWAY |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|-------|--------|----------|--------|
| 794. Suspended ceiling system - 2' x 4' | 164.02 SF | 2.80 | 0.00 | 91.86 | 551.12 | (160.74) | 390.38 |
| 795. Batt insulation - 6" - R19 - paper faced | 164.02 SF | 0.81 | 0.00 | 26.58 | 159.44 | (46.50) | 112.94 |
| 796. Fluorescent - acoustic grid fixture - four tube, 2'x 4' | 2.00 EA | 214.93 | 0.00 | 85.98 | 515.84 | (150.45) | 365.39 |
| 797. Seal/prime then paint the walls twice (3 coats) | 403.06 SF | 1.05 | 0.00 | 84.64 | 507.85 | (148.12) | 359.73 |
| 798. Clean window unit (per side) 10 - 20 SF | 3.00 EA | 10.40 | 0.00 | 6.24 | 37.44 | (10.92) | 26.52 |
| 799. Clean window blind - horizontal or vertical | 45.00 SF | 0.89 | 0.00 | 8.02 | 48.07 | (14.02) | 34.05 |
| 800. Reglaze window, 1 - 9 sf | 1.00 EA | 68.23 | 0.00 | 13.64 | 81.87 | (23.88) | 57.99 |
| 801. Outlet or switch cover | 7.00 EA | 2.79 | 0.00 | 3.90 | 23.43 | (6.84) | 16.59 |
| 802. Stain & finish door/window trim & jamb (per side) | 1.00 EA | 33.12 | 0.00 | 6.62 | 39.74 | (11.59) | 28.15 |
| 803. Stain & finish door slab only (per side) | 1.00 EA | 47.25 | 0.00 | 9.46 | 56.71 | (16.54) | 40.17 |

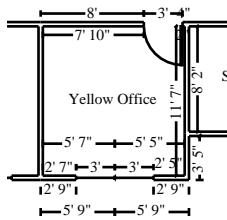


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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Orange Office

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 804. Clean cove base molding - rubber or vinyl | 51.49 LF | 0.22 | 0.00 | 2.26 | 13.59 | (3.97) | 9.62 |
| 805. Clean floor, strip & wax | 164.02 SF | 0.67 | 0.00 | 21.98 | 131.87 | (38.46) | 93.41 |
| 806. Mask or cover per square foot | 164.02 SF | 0.31 | 0.00 | 10.18 | 61.03 | (0.00) | 61.03 |
| 807. Final cleaning - construction - Commercial | 164.02 SF | 0.14 | 0.00 | 4.60 | 27.56 | (8.04) | 19.52 |
| Totals: Orange Office | | | 0.00 | 375.96 | 2,255.56 | 640.07 | 1,615.49 |



Yellow Office

Height: 7' 10"

| | |
|---------------------------|--------------------------|
| 353.49 SF Walls | 127.36 SF Ceiling |
| 480.85 SF Walls & Ceiling | 127.36 SF Floor |
| 14.15 SY Flooring | 45.16 LF Floor Perimeter |
| 45.16 LF Ceil. Perimeter | |

| | | |
|--------|------------|---------------------|
| Window | 3' X 3' | Opens into Exterior |
| Window | 3' X 3' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into HALLWAY |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|-------|--------|----------|--------|
| 808. Clean light fixture - fluorescent | 2.00 EA | 9.72 | 0.00 | 3.88 | 23.32 | (6.80) | 16.52 |
| 809. Clean the walls | 353.49 SF | 0.25 | 0.00 | 17.68 | 106.05 | (30.93) | 75.12 |
| 810. Seal/prime then paint the walls twice (3 coats) | 353.49 SF | 1.05 | 0.00 | 74.24 | 445.40 | (129.91) | 315.49 |
| 811. Clean window unit (per side) 10 - 20 SF | 2.00 EA | 10.40 | 0.00 | 4.16 | 24.96 | (7.28) | 17.68 |
| 812. Clean window blind - horizontal or vertical | 30.00 SF | 0.89 | 0.00 | 5.34 | 32.04 | (9.35) | 22.69 |
| 813. Outlet or switch cover | 7.00 EA | 2.79 | 0.00 | 3.90 | 23.43 | (6.84) | 16.59 |
| 814. Interior door - Detach & reset | 1.00 EA | 56.59 | 0.00 | 11.32 | 67.91 | (19.81) | 48.10 |
| 815. Stain & finish door/window trim & jamb (per side) | 1.00 EA | 33.12 | 0.00 | 6.62 | 39.74 | (11.59) | 28.15 |
| 816. Stain & finish door slab only (per side) | 1.00 EA | 47.25 | 0.00 | 9.46 | 56.71 | (16.54) | 40.17 |
| 817. Clean cove base molding - rubber or vinyl | 45.16 LF | 0.22 | 0.00 | 1.98 | 11.92 | (3.48) | 8.44 |
| 818. Clean floor, strip & wax | 127.36 SF | 0.67 | 0.00 | 17.06 | 102.39 | (29.87) | 72.52 |
| 819. Mask or cover per square foot | 127.36 SF | 0.31 | 0.00 | 7.90 | 47.38 | (0.00) | 47.38 |

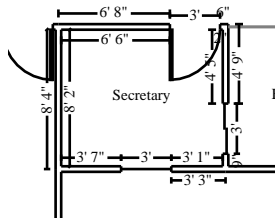


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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Yellow Office

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 820. Final cleaning - construction - Commercial | 127.36 SF | 0.14 | 0.00 | 3.56 | 21.39 | (6.24) | 15.15 |
| Totals: Yellow Office | | | 0.00 | 167.10 | 1,002.64 | 278.64 | 724.00 |



Secretary

Height: 7' 4"

| | |
|---------------------------|--------------------------|
| 261.29 SF Walls | 78.90 SF Ceiling |
| 340.19 SF Walls & Ceiling | 78.90 SF Floor |
| 8.77 SY Flooring | 35.66 LF Floor Perimeter |
| 35.66 LF Ceil. Perimeter | |

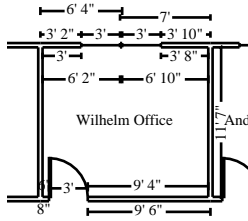
| | | |
|--------|------------|------------------------|
| Window | 3' X 3' | Opens into Exterior |
| Window | 3' X 3' | Opens into FOYER_ENTRY |
| Door | 3' X 6' 8" | Opens into HALLWAY |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|--------------|---------------|---------------|---------------|
| 821. Clean light fixture - fluorescent | 2.00 EA | 9.72 | 0.00 | 3.88 | 23.32 | (6.80) | 16.52 |
| 822. Clean the walls | 261.29 SF | 0.25 | 0.00 | 13.06 | 78.38 | (22.86) | 55.52 |
| 823. Clean window unit (per side) 10 - 20 SF | 1.00 EA | 10.40 | 0.00 | 2.08 | 12.48 | (3.64) | 8.84 |
| 824. Clean window blind - horizontal or vertical | 15.00 SF | 0.89 | 0.00 | 2.68 | 16.03 | (4.67) | 11.36 |
| 825. Interior door - Detach & reset | 1.00 EA | 56.59 | 0.00 | 11.32 | 67.91 | (19.81) | 48.10 |
| 826. Casing - 2 1/4" | 18.00 LF | 1.55 | 0.00 | 5.58 | 33.48 | (9.77) | 23.71 |
| 827. Stain & finish door/window trim & jamb (per side) | 1.00 EA | 33.12 | 0.00 | 6.62 | 39.74 | (11.59) | 28.15 |
| 828. Stain & finish door slab only (per side) | 1.00 EA | 47.25 | 0.00 | 9.46 | 56.71 | (16.54) | 40.17 |
| 829. Clean cove base molding - rubber or vinyl | 35.66 LF | 0.22 | 0.00 | 1.58 | 9.43 | (2.75) | 6.68 |
| 830. Clean floor, strip & wax | 78.90 SF | 0.67 | 0.00 | 10.58 | 63.44 | (18.50) | 44.94 |
| 831. Mask or cover per square foot | 78.90 SF | 0.31 | 0.00 | 4.90 | 29.36 | (0.00) | 29.36 |
| 832. Final cleaning - construction - Commercial | 78.90 SF | 0.14 | 0.00 | 2.22 | 13.27 | (3.87) | 9.40 |
| Totals: Secretary | | | 0.00 | 73.96 | 443.55 | 120.80 | 322.75 |



Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Wilhelm Office

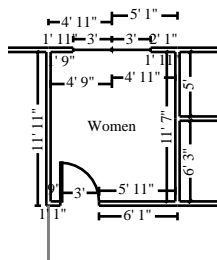
Height: 7' 10"

| | |
|---------------------------|--------------------------|
| 382.19 SF Walls | 148.59 SF Ceiling |
| 530.78 SF Walls & Ceiling | 148.59 SF Floor |
| 16.51 SY Flooring | 48.82 LF Floor Perimeter |
| 48.82 LF Ceil. Perimeter | |

| | | |
|--------|------------|---------------------|
| Window | 3' X 3' | Opens into Exterior |
| Window | 3' X 3' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into HALLWAY |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|-------|--------|---------|-------|
| 833. Clean the walls | 382.19 SF | 0.25 | 0.00 | 19.12 | 114.67 | (33.44) | 81.23 |
| 834. Clean door (per side) | 2.00 EA | 5.00 | 0.00 | 2.00 | 12.00 | (3.50) | 8.50 |
| 835. Clean door / window opening (per side) | 2.00 EA | 8.97 | 0.00 | 3.58 | 21.52 | (6.28) | 15.24 |
| 836. Clean window unit (per side) 10 - 20 SF | 2.00 EA | 10.40 | 0.00 | 4.16 | 24.96 | (7.28) | 17.68 |
| 837. Clean window blind - horizontal or vertical | 30.00 SF | 0.89 | 0.00 | 5.34 | 32.04 | (9.35) | 22.69 |
| 838. Clean cove base molding - rubber or vinyl | 48.82 LF | 0.22 | 0.00 | 2.14 | 12.88 | (3.76) | 9.12 |
| 839. Clean floor, strip & wax | 148.59 SF | 0.67 | 0.00 | 19.92 | 119.48 | (34.85) | 84.63 |
| 840. Mask or cover per square foot | 148.59 SF | 0.31 | 0.00 | 9.22 | 55.28 | (0.00) | 55.28 |
| 841. Final cleaning - construction - Commercial | 148.59 SF | 0.14 | 0.00 | 4.16 | 24.96 | (7.28) | 17.68 |

| | | | | | | | |
|-------------------------------|--|--|-------------|--------------|---------------|---------------|---------------|
| Totals: Wilhelm Office | | | 0.00 | 69.64 | 417.79 | 105.74 | 312.05 |
|-------------------------------|--|--|-------------|--------------|---------------|---------------|---------------|



Women

Height: 7' 10"

| | |
|---------------------------|--------------------------|
| 332.61 SF Walls | 111.92 SF Ceiling |
| 444.53 SF Walls & Ceiling | 111.92 SF Floor |
| 12.44 SY Flooring | 42.49 LF Floor Perimeter |
| 42.49 LF Ceil. Perimeter | |

| | | |
|--------|------------|---------------------|
| Window | 3' X 3' | Opens into Exterior |
| Window | 3' X 3' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into HALLWAY |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|-------|--------|----------|--------|
| 842. Suspended ceiling system - 2' x 4' | 111.92 SF | 2.80 | 0.00 | 62.68 | 376.06 | (109.68) | 266.38 |
| 843. Batt insulation - 6" - R19 - paper faced | 111.92 SF | 0.81 | 0.00 | 18.14 | 108.80 | (31.73) | 77.07 |

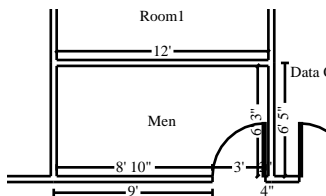


Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Women

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 844. Fluorescent - acoustic grid fixture - four tube, 2'x 4' | 2.00 EA | 214.93 | 0.00 | 85.98 | 515.84 | (150.45) | 365.39 |
| 845. R&R Bathroom ventilation fan | 1.00 EA | 108.79 | 0.00 | 21.76 | 130.55 | (33.54) | 97.01 |
| 846. Prep wall for wallpaper | 332.61 SF | 0.40 | 0.00 | 26.60 | 159.64 | (46.56) | 113.08 |
| 847. R&R Wallpaper | 332.61 SF | 2.51 | 0.00 | 166.98 | 1,001.83 | (221.19) | 780.64 |
| 848. Clean window unit (per side) 10 - 20 SF | 2.00 EA | 10.40 | 0.00 | 4.16 | 24.96 | (7.28) | 17.68 |
| 849. Clean window blind - horizontal or vertical | 30.00 SF | 0.89 | 0.00 | 5.34 | 32.04 | (9.35) | 22.69 |
| 850. Stain & finish door/window trim & jamb (per side) | 1.00 EA | 33.12 | 0.00 | 6.62 | 39.74 | (11.59) | 28.15 |
| 851. Stain & finish door slab only (per side) | 1.00 EA | 47.25 | 0.00 | 9.46 | 56.71 | (16.54) | 40.17 |
| 852. Bathroom mirror - Detach & reset | 1.00 SF | 6.67 | 0.00 | 1.34 | 8.01 | (2.33) | 5.68 |
| 853. Clean mirror | 12.00 SF | 0.49 | 0.00 | 1.18 | 7.06 | (2.06) | 5.00 |
| 854. Clean sink and faucet | 1.00 EA | 11.95 | 0.00 | 2.40 | 14.35 | (4.18) | 10.17 |
| 855. Clean toilet | 2.00 EA | 15.06 | 0.00 | 6.02 | 36.14 | (10.54) | 25.60 |
| 856. Soap dispenser - Detach & reset | 1.00 EA | 10.98 | 0.00 | 2.20 | 13.18 | (3.84) | 9.34 |
| 857. Clean soap dispenser | 1.00 EA | 4.89 | 0.00 | 0.98 | 5.87 | (1.71) | 4.16 |
| 858. Clean towel dispenser* | 1.00 EA | 4.86 | 0.00 | 0.98 | 5.84 | (1.70) | 4.14 |
| 859. Clean cove base molding - rubber or vinyl | 42.49 LF | 0.22 | 0.00 | 1.88 | 11.23 | (3.27) | 7.96 |
| 860. Clean floor, strip & wax | 111.92 SF | 0.67 | 0.00 | 15.00 | 89.99 | (26.25) | 63.74 |
| 861. Mask or cover per square foot | 111.92 SF | 0.31 | 0.00 | 6.94 | 41.64 | (0.00) | 41.64 |
| 862. Final cleaning - construction - Commercial | 111.92 SF | 0.14 | 0.00 | 3.14 | 18.81 | (5.48) | 13.33 |
| Totals: Women | | | 0.00 | 449.78 | 2,698.29 | 699.27 | 1,999.02 |



Men

Height: 7' 10"

| | |
|---------------------------|--------------------------|
| 285.73 SF Walls | 75.00 SF Ceiling |
| 360.73 SF Walls & Ceiling | 75.00 SF Floor |
| 8.33 SY Flooring | 36.50 LF Floor Perimeter |
| 36.50 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------|----------|------------|-----|-----|-----|---------|-----|
|-------------|----------|------------|-----|-----|-----|---------|-----|

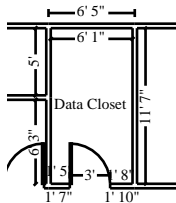


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Fax (210)824-4306

CONTINUED - Men

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 863. Suspended ceiling system - 2' x 4' | 75.00 SF | 2.80 | 0.00 | 42.00 | 252.00 | (73.50) | 178.50 |
| 864. Batt insulation - 6" - R19 - paper faced | 75.00 SF | 0.81 | 0.00 | 12.16 | 72.91 | (21.26) | 51.65 |
| 865. Fluorescent - acoustic grid fixture - four tube, 2'x 4' | 1.00 EA | 214.93 | 0.00 | 42.98 | 257.91 | (75.23) | 182.68 |
| 866. R&R Bathroom ventilation fan | 1.00 EA | 108.79 | 0.00 | 21.76 | 130.55 | (33.54) | 97.01 |
| 867. Clean the walls | 285.73 SF | 0.25 | 0.00 | 14.28 | 85.71 | (25.00) | 60.71 |
| 868. Stain & finish door/window trim & jamb (per side) | 1.00 EA | 33.12 | 0.00 | 6.62 | 39.74 | (11.59) | 28.15 |
| 869. Stain & finish door slab only (per side) | 1.00 EA | 47.25 | 0.00 | 9.46 | 56.71 | (16.54) | 40.17 |
| 870. Clean mirror | 12.00 SF | 0.49 | 0.00 | 1.18 | 7.06 | (2.06) | 5.00 |
| 871. Clean urinal | 1.00 EA | 14.56 | 0.00 | 2.92 | 17.48 | (5.10) | 12.38 |
| 872. Clean sink and faucet | 1.00 EA | 11.95 | 0.00 | 2.40 | 14.35 | (4.18) | 10.17 |
| 873. Clean toilet | 1.00 EA | 15.06 | 0.00 | 3.02 | 18.08 | (5.27) | 12.81 |
| 874. Clean soap dispenser | 1.00 EA | 4.89 | 0.00 | 0.98 | 5.87 | (1.71) | 4.16 |
| 875. Clean towel dispenser* | 1.00 EA | 4.86 | 0.00 | 0.98 | 5.84 | (1.70) | 4.14 |
| 876. Clean cove base molding - rubber or vinyl | 36.50 LF | 0.22 | 0.00 | 1.60 | 9.63 | (2.81) | 6.82 |
| 877. Clean floor, strip & wax | 75.00 SF | 0.67 | 0.00 | 10.06 | 60.31 | (17.59) | 42.72 |
| 878. Mask or cover per square foot | 75.00 SF | 0.31 | 0.00 | 4.66 | 27.91 | (0.00) | 27.91 |
| 879. Final cleaning - construction - Commercial | 75.00 SF | 0.14 | 0.00 | 2.10 | 12.60 | (3.68) | 8.92 |
| Totals: Men | | | 0.00 | 179.16 | 1,074.66 | 300.76 | 773.90 |



Data Closet

Height: 7' 10"

| | |
|---------------------------|--------------------------|
| 276.51 SF Walls | 70.43 SF Ceiling |
| 346.94 SF Walls & Ceiling | 70.43 SF Floor |
| 7.83 SY Flooring | 35.32 LF Floor Perimeter |
| 35.32 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|------|-------|--------|---------|--------|
| 880. Suspended ceiling system - 2' x 4' | 70.43 SF | 2.80 | 0.00 | 39.44 | 236.64 | (69.02) | 167.62 |
| 881. Batt insulation - 6" - R19 - paper faced | 70.43 SF | 0.81 | 0.00 | 11.42 | 68.47 | (19.97) | 48.50 |

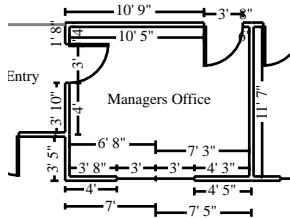


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CONTINUED - Data Closet

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 882. Fluorescent - acoustic grid fixture - four tube, 2'x 4' | 1.00 EA | 214.93 | 0.00 | 42.98 | 257.91 | (75.23) | 182.68 |
| 883. Seal/prime then paint the walls twice (3 coats) | 276.51 SF | 1.05 | 0.00 | 58.06 | 348.40 | (101.62) | 246.78 |
| 884. Stain & finish door/window trim & jamb (per side) | 1.00 EA | 33.12 | 0.00 | 6.62 | 39.74 | (11.59) | 28.15 |
| 885. Stain & finish door slab only (per side) | 1.00 EA | 47.25 | 0.00 | 9.46 | 56.71 | (16.54) | 40.17 |
| 886. Cove base molding - rubber or vinyl, 4" high | 35.32 LF | 1.71 | 0.00 | 12.08 | 72.48 | (21.14) | 51.34 |
| 887. Clean floor, strip & wax | 70.43 SF | 0.67 | 0.00 | 9.44 | 56.63 | (16.52) | 40.11 |
| 888. Mask or cover per square foot | 70.43 SF | 0.31 | 0.00 | 4.36 | 26.19 | (0.00) | 26.19 |
| 889. Final cleaning - construction - Commercial | 70.43 SF | 0.14 | 0.00 | 1.98 | 11.84 | (3.45) | 8.39 |
| Totals: Data Closet | | | 0.00 | 195.84 | 1,175.01 | 335.08 | 839.93 |



Managers Office

Height: 7' 10"

| | |
|---------------------------|--------------------------|
| 399.15 SF Walls | 161.13 SF Ceiling |
| 560.28 SF Walls & Ceiling | 161.13 SF Floor |
| 17.90 SY Flooring | 50.99 LF Floor Perimeter |
| 50.99 LF Ceil. Perimeter | |

| | | |
|---------------|-------------------|-------------------------------|
| Door | 3' X 6' 8" | Opens into FOYER_ENTRY |
| Window | 3' X 3' | Opens into Exterior |
| Window | 3' X 3' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into HALLWAY |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|-------|--------|---------|-------|
| 890. Clean the walls | 399.15 SF | 0.25 | 0.00 | 19.96 | 119.75 | (34.93) | 84.82 |
| 891. Clean door (per side) | 2.00 EA | 5.00 | 0.00 | 2.00 | 12.00 | (3.50) | 8.50 |
| 892. Clean door / window opening (per side) | 2.00 EA | 8.97 | 0.00 | 3.58 | 21.52 | (6.28) | 15.24 |
| 893. Clean window unit (per side) 10 - 20 SF | 2.00 EA | 10.40 | 0.00 | 4.16 | 24.96 | (7.28) | 17.68 |
| 894. Clean window blind - horizontal or vertical | 30.00 SF | 0.89 | 0.00 | 5.34 | 32.04 | (9.35) | 22.69 |
| 895. Clean cove base molding - rubber or vinyl | 50.99 LF | 0.22 | 0.00 | 2.24 | 13.46 | (3.93) | 9.53 |

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 Phone (210)824-3941
 Fax (210)824-4306

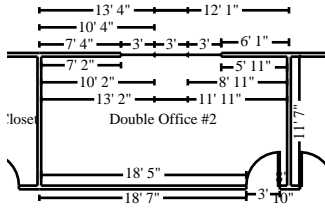
CONTINUED - Meeting Room

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|-----------------|------------------|-----------------|-----------------|
| 904. 5/8" drywall - hung, taped, heavy texture, ready for paint | 732.03 SF | 2.25 | 0.00 | 329.42 | 1,976.49 | (576.47) | 1,400.02 |
| 905. Seal/prime then paint the walls twice (3 coats) | 732.03 SF | 1.05 | 0.00 | 153.72 | 922.35 | (269.02) | 653.33 |
| 906. Outlet | 8.00 EA | 14.85 | 0.00 | 23.76 | 142.56 | (41.58) | 100.98 |
| 907. Thermostat | 1.00 EA | 96.46 | 0.00 | 19.30 | 115.76 | (33.76) | 82.00 |
| 908. CAT5 data/phone outlet | 2.00 EA | 61.77 | 0.00 | 24.70 | 148.24 | (43.24) | 105.00 |
| 909. R&R Emergency lighting - battery - Commercial | 1.00 EA | 311.93 | 0.00 | 62.38 | 374.31 | (105.96) | 268.35 |
| 910. Clean window unit (per side) 10 - 20 SF | 10.00 EA | 10.40 | 0.00 | 20.80 | 124.80 | (36.40) | 88.40 |
| 911. Clean window blind - horizontal or vertical | 150.00 SF | 0.89 | 0.00 | 26.70 | 160.20 | (46.73) | 113.47 |
| 912. Prime & paint door slab only - exterior (per side) | 1.00 EA | 36.76 | 0.00 | 7.36 | 44.12 | (12.87) | 31.25 |
| 913. Paint door or window opening - 2 coats (per side) | 1.00 EA | 25.28 | 0.00 | 5.06 | 30.34 | (8.85) | 21.49 |
| 914. Stain & finish door/window trim & jamb (per side) | 2.00 EA | 33.12 | 0.00 | 13.24 | 79.48 | (23.18) | 56.30 |
| 915. Stain & finish door slab only (per side) | 2.00 EA | 47.25 | 0.00 | 18.90 | 113.40 | (33.08) | 80.32 |
| 916. Cove base molding - rubber or vinyl, 4" high | 93.15 LF | 1.71 | 0.00 | 31.86 | 191.15 | (55.75) | 135.40 |
| 917. Clean floor, strip & wax | 588.38 SF | 0.67 | 0.00 | 78.84 | 473.05 | (137.97) | 335.08 |
| 918. Mask or cover per square foot | 588.38 SF | 0.31 | 0.00 | 36.48 | 218.88 | (0.00) | 218.88 |
| 919. Final cleaning - construction - Commercial | 588.38 SF | 0.14 | 0.00 | 16.48 | 98.85 | (28.83) | 70.02 |
| Totals: Meeting Room | | | 0.00 | 2,100.70 | 12,604.25 | 3,596.20 | 9,008.05 |



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San Antonio, TX. 78209
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Fax (210)824-4306



Double Office #2

Height: 7' 10"

527.01 SF Walls
782.69 SF Walls & Ceiling
28.41 SY Flooring
67.32 LF Ceil. Perimeter

255.68 SF Ceiling
255.68 SF Floor
67.32 LF Floor Perimeter

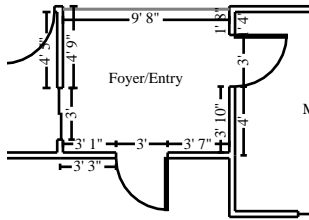
| | | |
|--------|------------|---------------------|
| Window | 3' X 3' | Opens into Exterior |
| Window | 3' X 3' | Opens into Exterior |
| Window | 3' X 3' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into HALLWAY |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 920. Suspended ceiling system - 2' x 4' | 255.68 SF | 2.80 | 0.00 | 143.18 | 859.08 | (250.57) | 608.51 |
| 921. Batt insulation - 6" - R19 - paper faced | 255.68 SF | 0.81 | 0.00 | 41.42 | 248.52 | (72.49) | 176.03 |
| 922. Fluorescent - acoustic grid fixture - four tube, 2'x 4' | 2.00 EA | 214.93 | 0.00 | 85.98 | 515.84 | (150.45) | 365.39 |
| 923. Seal/prime then paint the walls twice (3 coats) | 527.01 SF | 1.05 | 0.00 | 110.68 | 664.04 | (193.68) | 470.36 |
| 924. Clean window unit (per side) 10 - 20 SF | 3.00 EA | 10.40 | 0.00 | 6.24 | 37.44 | (10.92) | 26.52 |
| 925. Clean window blind - horizontal or vertical | 45.00 SF | 0.89 | 0.00 | 8.02 | 48.07 | (14.02) | 34.05 |
| 926. Outlet or switch cover | 7.00 EA | 2.79 | 0.00 | 3.90 | 23.43 | (6.84) | 16.59 |
| 927. Stain & finish door/window trim & jamb (per side) | 1.00 EA | 33.12 | 0.00 | 6.62 | 39.74 | (11.59) | 28.15 |
| 928. Stain & finish door slab only (per side) | 1.00 EA | 47.25 | 0.00 | 9.46 | 56.71 | (16.54) | 40.17 |
| 929. Clean cove base molding - rubber or vinyl | 67.32 LF | 0.22 | 0.00 | 2.96 | 17.77 | (5.18) | 12.59 |
| 930. Clean floor, strip & wax | 255.68 SF | 0.67 | 0.00 | 34.26 | 205.57 | (59.96) | 145.61 |
| 931. Mask or cover per square foot | 255.68 SF | 0.31 | 0.00 | 15.86 | 95.12 | (0.00) | 95.12 |
| 932. Final cleaning - construction - Commercial | 255.68 SF | 0.14 | 0.00 | 7.16 | 42.96 | (12.53) | 30.43 |
| Totals: Double Office #2 | | | 0.00 | 475.74 | 2,854.29 | 804.77 | 2,049.52 |



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Foyer/Entry

Height: 7' 4"

| | |
|---------------------------|--------------------------|
| 195.45 SF Walls | 80.60 SF Ceiling |
| 276.05 SF Walls & Ceiling | 80.60 SF Floor |
| 8.96 SY Flooring | 26.67 LF Floor Perimeter |
| 26.67 LF Ceil. Perimeter | |

Window

3' X 3'

Opens into SECRETARY

Door

3' X 6' 8"

Opens into Exterior

Door

3' X 6' 8"

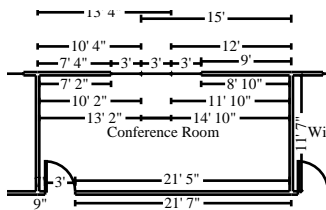
Opens into MANAGERS_OFF

Missing Wall

9' 8 1/16" X 7' 3 15/16"

Opens into HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|--------------|---------------|---------------|---------------|
| 933. Clean the walls | 195.45 SF | 0.25 | 0.00 | 9.78 | 58.64 | (17.10) | 41.54 |
| 934. Seal/prime then paint the walls twice (3 coats) | 195.45 SF | 1.05 | 0.00 | 41.04 | 246.26 | (71.83) | 174.43 |
| 935. Outlet or switch cover | 2.00 EA | 2.79 | 0.00 | 1.12 | 6.70 | (1.95) | 4.75 |
| 936. Cove base molding - rubber or vinyl, 4" high | 26.67 LF | 1.71 | 0.00 | 9.12 | 54.73 | (15.96) | 38.77 |
| 937. Clean floor, strip & wax | 80.60 SF | 0.67 | 0.00 | 10.80 | 64.80 | (18.90) | 45.90 |
| 938. Mask or cover per square foot | 80.60 SF | 0.31 | 0.00 | 5.00 | 29.99 | (0.00) | 29.99 |
| 939. Final cleaning - construction - Commercial | 80.60 SF | 0.14 | 0.00 | 2.26 | 13.54 | (3.95) | 9.59 |
| Totals: Foyer/Entry | | | 0.00 | 79.12 | 474.66 | 129.69 | 344.97 |



Conference Room

Height: 7' 10"

| | |
|---------------------------|--------------------------|
| 572.67 SF Walls | 289.45 SF Ceiling |
| 862.13 SF Walls & Ceiling | 289.45 SF Floor |
| 32.16 SY Flooring | 73.16 LF Floor Perimeter |
| 73.16 LF Ceil. Perimeter | |

Window

3' X 3'

Opens into Exterior

Window

3' X 3'

Opens into Exterior

Window

3' X 3'

Opens into Exterior

Door

3' X 6' 8"

Opens into HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|--------|--------|----------|--------|
| 940. Clean light fixture - fluorescent | 8.00 EA | 9.72 | 0.00 | 15.56 | 93.32 | (27.22) | 66.10 |
| 941. Clean the walls | 572.67 SF | 0.25 | 0.00 | 28.64 | 171.81 | (50.11) | 121.70 |
| 942. Seal/prime then paint the walls twice (3 coats) | 572.67 SF | 1.05 | 0.00 | 120.26 | 721.56 | (210.46) | 511.10 |

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CONTINUED - Conference Room

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|------------------|------------------|------------------|------------------|
| 943. Clean window unit (per side) 10 - 20 SF | 3.00 EA | 10.40 | 0.00 | 6.24 | 37.44 | (10.92) | 26.52 |
| 944. Clean window blind - horizontal or vertical | 45.00 SF | 0.89 | 0.00 | 8.02 | 48.07 | (14.02) | 34.05 |
| 945. Casing - 2 1/4" | 18.00 LF | 1.55 | 0.00 | 5.58 | 33.48 | (9.77) | 23.71 |
| 946. Stain & finish door/window trim & jamb (per side) | 1.00 EA | 33.12 | 0.00 | 6.62 | 39.74 | (11.59) | 28.15 |
| 947. Stain & finish door slab only (per side) | 1.00 EA | 47.25 | 0.00 | 9.46 | 56.71 | (16.54) | 40.17 |
| 948. Outlet or switch cover | 10.00 EA | 2.79 | 0.00 | 5.58 | 33.48 | (9.77) | 23.71 |
| 949. Clean cove base molding - rubber or vinyl | 73.16 LF | 0.22 | 0.00 | 3.22 | 19.32 | (5.64) | 13.68 |
| 950. Clean floor, strip & wax | 289.45 SF | 0.67 | 0.00 | 38.78 | 232.71 | (67.88) | 164.83 |
| 951. Mask or cover per square foot | 289.45 SF | 0.31 | 0.00 | 17.94 | 107.67 | (0.00) | 107.67 |
| 952. Final cleaning - construction - Commercial | 289.45 SF | 0.14 | 0.00 | 8.10 | 48.62 | (14.18) | 34.44 |
| Totals: Conference Room | | | 0.00 | 274.00 | 1,643.93 | 448.10 | 1,195.83 |
| Total: Interior | | | 0.00 | 11,034.12 | 66,203.36 | 18,781.94 | 47,421.42 |

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 953. Detach & Reset Fluorescent light fixture | 15.00 EA | 75.05 | 0.00 | 225.16 | 1,350.91 | (0.00) | 1,350.91 |
| 954. Dumpster load - Approx. 20 yards, 4 tons of debris | 1.00 EA | 504.00 | 0.00 | 100.80 | 604.80 | (0.00) | 604.80 |
| 955. Commercial Supervision / Project Management - per hour | 80.00 HR | 59.61 | 0.00 | 953.76 | 5,722.56 | (1,669.08) | 4,053.48 |
| Totals: Miscellaneous | | | 0.00 | 1,279.72 | 7,678.27 | 1,669.08 | 6,009.19 |

Contents

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--------------------------------------|----------|------------|------|--------|----------|----------|--------|
| 956. Range - freestanding - electric | 1.00 EA | 637.26 | 0.00 | 127.46 | 764.72 | (223.04) | 541.68 |
| 957. R&R Culligan water cooler* | 1.00 EA | 1,515.25 | 0.00 | 0.00 | 1,515.25 | (521.76) | 993.49 |
| 958. Microwave - Countertop | 1.00 EA | 100.00 | 0.00 | 0.00 | 100.00 | (35.00) | 65.00 |



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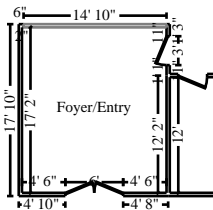
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CONTINUED - Contents

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|------------------|-------------------|------------------|------------------|
| 959. Folding chair | 30.00 EA | 44.00 | 0.00 | 0.00 | 1,320.00 | (462.00) | 858.00 |
| 960. R&R Water heater - under counter* | 1.00 EA | 718.91 | 0.00 | 143.78 | 862.69 | (236.74) | 625.95 |
| 961. Folding table | 1.00 EA | 109.00 | 0.00 | 0.00 | 109.00 | (38.15) | 70.85 |
| Totals: Contents | | | 0.00 | 271.24 | 4,671.66 | 1,516.69 | 3,154.97 |
| Total: Site 24 Build. 001 Extention office | | | 0.00 | 18,161.82 | 112,013.59 | 29,512.20 | 82,501.39 |

Site 10 Build. 001 Health Dept.

Main Level



Foyer/Entry

Height: 8'

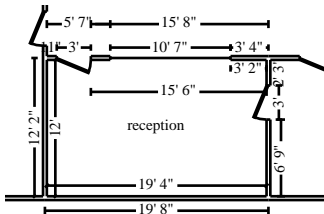
| | |
|---------------------------|--------------------------|
| 396.00 SF Walls | 257.50 SF Ceiling |
| 653.50 SF Walls & Ceiling | 257.50 SF Floor |
| 28.61 SY Flooring | 49.50 LF Floor Perimeter |
| 64.33 LF Ceil. Perimeter | |

Missing Wall - Goes to Floor

14' 10" X 8'

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 962. Water extraction from hard surface floor | 257.50 SF | 0.21 | 0.00 | 10.82 | 64.90 | (18.93) | 45.97 |
| 963. R&R Vinyl tile | 257.50 SF | 3.97 | 0.00 | 204.46 | 1,226.74 | (282.99) | 943.75 |
| Totals: Foyer/Entry | | | 0.00 | 215.28 | 1,291.64 | 301.92 | 989.72 |



reception

Height: 8'

| | |
|---------------------------|--------------------------|
| 501.33 SF Walls | 232.00 SF Ceiling |
| 733.33 SF Walls & Ceiling | 232.00 SF Floor |
| 25.78 SY Flooring | 62.67 LF Floor Perimeter |
| 62.67 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------|----------|------------|-----|-----|-----|---------|-----|
|-------------|----------|------------|-----|-----|-----|---------|-----|

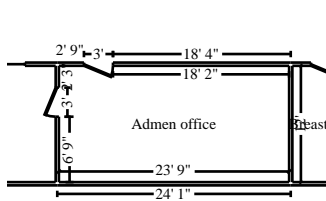


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CONTINUED - reception

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|---------------|---------------|---------------|
| 964. Contents - move out then reset | 1.00 EA | 35.23 | 0.00 | 7.04 | 42.27 | (12.33) | 29.94 |
| 965. Tear out wet non-salvageable glue down carpet, no bagging | 232.00 SF | 0.59 | 0.00 | 27.38 | 164.26 | (0.00) | 164.26 |
| 966. Glue down carpet | 266.80 SF | 1.98 | 0.00 | 105.66 | 633.92 | (184.89) | 449.03 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: reception | | | 0.00 | 140.08 | 840.45 | 197.22 | 643.23 |

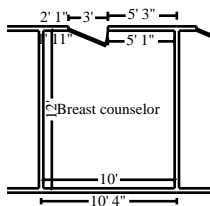


Admen office

Height: 8'

| | |
|---------------------------|--------------------------|
| 572.00 SF Walls | 285.00 SF Ceiling |
| 857.00 SF Walls & Ceiling | 285.00 SF Floor |
| 31.67 SY Flooring | 71.50 LF Floor Perimeter |
| 71.50 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 967. Contents - move out then reset | 1.00 EA | 35.23 | 0.00 | 7.04 | 42.27 | (12.33) | 29.94 |
| 968. Tear out wet non-salvageable glue down carpet, no bagging | 285.00 SF | 0.59 | 0.00 | 33.64 | 201.79 | (0.00) | 201.79 |
| 969. Glue down carpet | 327.75 SF | 1.98 | 0.00 | 129.80 | 778.75 | (227.13) | 551.62 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: Admen office | | | 0.00 | 170.48 | 1,022.81 | 239.46 | 783.35 |



Breast counselor

Height: 8'

| | |
|---------------------------|--------------------------|
| 352.00 SF Walls | 120.00 SF Ceiling |
| 472.00 SF Walls & Ceiling | 120.00 SF Floor |
| 13.33 SY Flooring | 44.00 LF Floor Perimeter |
| 44.00 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------------------------------|----------|------------|------|------|-------|---------|-------|
| 970. Contents - move out then reset | 1.00 EA | 35.23 | 0.00 | 7.04 | 42.27 | (12.33) | 29.94 |

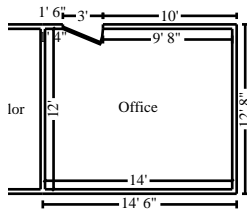


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CONTINUED - Breast counselor

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|--------------|---------------|---------------|---------------|
| 971. Tear out wet non-salvageable glue down carpet, no bagging | 120.00 SF | 0.59 | 0.00 | 14.16 | 84.96 | (0.00) | 84.96 |
| 972. Glue down carpet | 138.00 SF | 1.98 | 0.00 | 54.64 | 327.88 | (95.63) | 232.25 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: Breast counselor | | | 0.00 | 75.84 | 455.11 | 107.96 | 347.15 |



Office

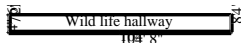
Height: 8'

| | |
|---------------------------|--------------------------|
| 416.00 SF Walls | 168.00 SF Ceiling |
| 584.00 SF Walls & Ceiling | 168.00 SF Floor |
| 18.67 SY Flooring | 52.00 LF Floor Perimeter |
| 52.00 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|---------------|---------------|---------------|
| 973. Contents - move out then reset | 1.00 EA | 35.23 | 0.00 | 7.04 | 42.27 | (12.33) | 29.94 |
| 974. Tear out wet non-salvageable glue down carpet, no bagging | 168.00 SF | 0.59 | 0.00 | 19.82 | 118.94 | (0.00) | 118.94 |
| 975. Glue down carpet | 193.20 SF | 1.98 | 0.00 | 76.50 | 459.04 | (133.89) | 325.15 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: Office | | | 0.00 | 103.36 | 620.25 | 146.22 | 474.03 |

Wild life hallway

Height: 8'



| | |
|----------------------------|---------------------------|
| 1686.44 SF Walls | 832.00 SF Ceiling |
| 2518.44 SF Walls & Ceiling | 832.00 SF Floor |
| 92.44 SY Flooring | 208.17 LF Floor Perimeter |
| 224.00 LF Ceil. Perimeter | |

Missing Wall - Goes to Floor

7' 10" X 6' 8"

Opens into Exterior

Missing Wall - Goes to Floor

8' X 6' 8"

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------|----------|------------|-----|-----|-----|---------|-----|
|-------------|----------|------------|-----|-----|-----|---------|-----|

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CONTINUED - Wild life hallway

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|--------------|--------------|--------------|--------------|
| 976. R&R Suspended ceiling tile - 2' x 4' | 16.00 SF | 1.67 | 0.00 | 5.34 | 32.06 | (8.57) | 23.49 |
| 977. R&R Batt insulation - 10" - R30 - unfaced batt | 16.00 SF | 1.33 | 0.00 | 4.26 | 25.54 | (5.99) | 19.55 |
| 978. Clean floor | 25.00 SF | 0.31 | 0.00 | 1.56 | 9.31 | (2.71) | 6.60 |
| Totals: Wild life hallway | | | 0.00 | 11.16 | 66.91 | 17.27 | 49.64 |

Roof

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|---------------|-----------------|--------------|-----------------|
| 979. R&R Condensate drain line | 1.00 EA | 51.34 | 0.00 | 10.28 | 61.62 | (16.68) | 44.94 |
| 980. Detach & Reset Central air - condenser unit - 3 ton - 14-15 SEER | 4.00 EA | 543.93 | 0.00 | 435.14 | 2,610.86 | (0.00) | 2,610.86 |
| Totals: Roof | | | 0.00 | 445.42 | 2,672.48 | 16.68 | 2,655.80 |

Miscellaneous

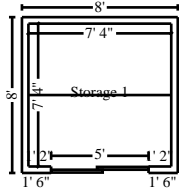
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 981. Haul debris - per pickup truck load - including dump fees | 1.00 EA | 109.88 | 0.00 | 21.98 | 131.86 | (0.00) | 131.86 |
| 982. Commercial Supervision / Project Management - per hour | 12.00 HR | 59.61 | 0.00 | 143.06 | 858.38 | (250.36) | 608.02 |
| Totals: Miscellaneous | | | 0.00 | 165.04 | 990.24 | 250.36 | 739.88 |
| Total: Main Level | | | 0.00 | 1,326.66 | 7,959.89 | 1,277.09 | 6,682.80 |
| Total: Site 10 Build. 001 Health Dept. | | | 0.00 | 1,326.66 | 7,959.89 | 1,277.09 | 6,682.80 |

Site 10 Build. 004 storage 1**Main Level**



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Storage 1

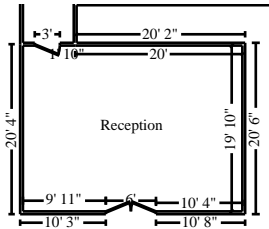
Height: Peaked

| | |
|---------------------------|--------------------------|
| 220.00 SF Walls | 61.26 SF Ceiling |
| 281.26 SF Walls & Ceiling | 53.78 SF Floor |
| 5.98 SY Flooring | 29.33 LF Floor Perimeter |
| 31.37 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-------------|---------------|---------------|---------------|
| 983. R&R Storage shed - Metal - Gable type - 8' x 8'* | 1.00 EA | 934.11 | 0.00 | 0.00 | 934.11 | (288.34) | 645.77 |
| Totals: Storage 1 | | | 0.00 | 0.00 | 934.11 | 288.34 | 645.77 |
| Total: Main Level | | | 0.00 | 0.00 | 934.11 | 288.34 | 645.77 |
| Total: Site 10 Build. 004 storage 1 | | | 0.00 | 0.00 | 934.11 | 288.34 | 645.77 |

Site 28 build. 001 Animal shelter

Main Level



Reception

Height: 10'

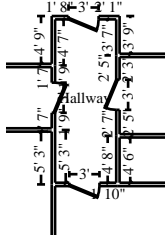
| | |
|----------------------------|--------------------------|
| 921.67 SF Walls | 520.63 SF Ceiling |
| 1442.29 SF Walls & Ceiling | 520.63 SF Floor |
| 57.85 SY Flooring | 92.17 LF Floor Perimeter |
| 92.17 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|--------------|---------------|---------------|---------------|
| 984. R&R Suspended ceiling tile - 2' x 4' | 64.00 SF | 1.67 | 0.00 | 21.38 | 128.26 | (34.27) | 93.99 |
| 985. R&R Batt insulation - 10" - R30 - unfaced batt | 64.00 SF | 1.33 | 0.00 | 17.02 | 102.14 | (23.97) | 78.17 |
| 986. Water extraction from hard surface floor | 520.63 SF | 0.21 | 0.00 | 21.86 | 131.19 | (38.27) | 92.92 |
| 987. Clean floor | 520.63 SF | 0.31 | 0.00 | 32.28 | 193.68 | (56.49) | 137.19 |
| Totals: Reception | | | 0.00 | 92.54 | 555.27 | 153.00 | 402.27 |



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Fax (210)824-4306

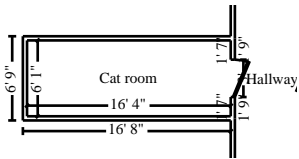


Hallway

Height: 10'

| | |
|---------------------------|--------------------------|
| 446.67 SF Walls | 98.85 SF Ceiling |
| 545.52 SF Walls & Ceiling | 98.85 SF Floor |
| 10.98 SY Flooring | 44.67 LF Floor Perimeter |
| 44.67 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|------------------------------------|----------|------------|-------------|--------------|---------------|--------------|--------------|
| 988. Clean the ceiling | 98.85 SF | 0.25 | 0.00 | 4.94 | 29.65 | (8.65) | 21.00 |
| 989. Paint the ceiling - two coats | 98.85 SF | 0.79 | 0.00 | 15.62 | 93.71 | (27.33) | 66.38 |
| Totals: Hallway | | | 0.00 | 20.56 | 123.36 | 35.98 | 87.38 |

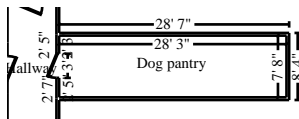


Cat room

Height: 10'

| | |
|---------------------------|--------------------------|
| 448.33 SF Walls | 99.36 SF Ceiling |
| 547.69 SF Walls & Ceiling | 99.36 SF Floor |
| 11.04 SY Flooring | 44.83 LF Floor Perimeter |
| 44.83 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|--------------|---------------|--------------|---------------|
| 990. R&R Suspended ceiling tile - 2' x 4' | 48.00 SF | 1.67 | 0.00 | 16.02 | 96.18 | (25.70) | 70.48 |
| 991. R&R Batt insulation - 10" - R30 - unfaced batt | 48.00 SF | 1.33 | 0.00 | 12.78 | 76.62 | (17.98) | 58.64 |
| 992. Water extraction from hard surface floor | 99.36 SF | 0.21 | 0.00 | 4.18 | 25.05 | (7.30) | 17.75 |
| 993. Clean floor | 99.36 SF | 0.31 | 0.00 | 6.16 | 36.96 | (10.78) | 26.18 |
| Totals: Cat room | | | 0.00 | 39.14 | 234.81 | 61.76 | 173.05 |



Dog pantry

Height: 10'

| | |
|---------------------------|--------------------------|
| 718.33 SF Walls | 216.58 SF Ceiling |
| 934.92 SF Walls & Ceiling | 216.58 SF Floor |
| 24.06 SY Flooring | 71.83 LF Floor Perimeter |
| 71.83 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|------|-------|--------|---------|-------|
| 994. R&R Suspended ceiling tile - 2' x 4' | 64.00 SF | 1.67 | 0.00 | 21.38 | 128.26 | (34.27) | 93.99 |



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8700 Crownhill Blvd. Suite 7100
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Fax (210)824-4306

CONTINUED - Dog pantry

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 995. R&R Batt insulation - 10" - R30 - unfaced batt | 64.00 SF | 1.33 | 0.00 | 17.02 | 102.14 | (23.97) | 78.17 |
| 996. Water extraction from hard surface floor | 216.58 SF | 0.21 | 0.00 | 9.10 | 54.58 | (15.92) | 38.66 |
| 997. Clean floor | 216.58 SF | 0.31 | 0.00 | 13.42 | 80.56 | (23.50) | 57.06 |
| Totals: Dog pantry | | | 0.00 | 60.92 | 365.54 | 97.66 | 267.88 |
| Total: Main Level | | | 0.00 | 213.16 | 1,278.98 | 348.40 | 930.58 |
| Total: Site 28 build. 001 Animal shelter | | | 0.00 | 213.16 | 1,278.98 | 348.40 | 930.58 |

Site 28 build. 3 Storage 1

Main Level



Storage 1

Height: Peaked

| | |
|----------------------------|--------------------------|
| 737.83 SF Walls | 394.16 SF Ceiling |
| 1132.00 SF Walls & Ceiling | 388.17 SF Floor |
| 43.13 SY Flooring | 90.83 LF Floor Perimeter |
| 91.88 LF Ceil. Perimeter | |

| | | |
|---------------|----------------------|----------------------------|
| Door | 2' 6" X 6' 8" | Opens into Exterior |
| Window | 5' X 4' | Opens into Exterior |
| Window | 5' X 4' | Opens into Exterior |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|----------|----------|----------|
| 998. Contents - move out then reset - Extra large room | 1.00 EA | 105.70 | 0.00 | 21.14 | 126.84 | (37.00) | 89.84 |
| 999. Clean the ceiling - Heavy | 394.16 SF | 0.31 | 0.00 | 24.44 | 146.63 | (42.77) | 103.86 |
| 1,000. Seal the ceiling w/anti-microbial coating - one coat | 394.16 SF | 1.18 | 0.00 | 93.02 | 558.13 | (162.79) | 395.34 |
| 1,001. Paint the ceiling - two coats | 394.16 SF | 0.79 | 0.00 | 62.28 | 373.67 | (108.99) | 264.68 |
| 1,002. Clean light fixture - fluorescent | 1.00 EA | 9.72 | 0.00 | 1.94 | 11.66 | (3.40) | 8.26 |
| 1,003. R&R Paneling | 79.80 SF | 2.18 | 0.00 | 34.80 | 208.76 | (54.46) | 154.30 |
| 1,004. R&R Batt insulation - 4" - R11 - paper faced | 79.80 SF | 0.73 | 0.00 | 11.66 | 69.91 | (15.36) | 54.55 |
| 1,005. R&R Vinyl tile - Standard grade | 388.17 SF | 2.93 | 0.00 | 227.48 | 1,364.82 | (285.31) | 1,079.51 |



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CONTINUED - Storage 1

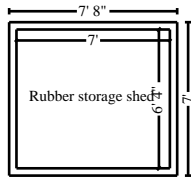
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------------|----------|------------|------|--------|----------|---------|----------|
| Totals: Storage 1 | | | 0.00 | 476.76 | 2,860.42 | 710.08 | 2,150.34 |

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|------|--------|----------|---------|----------|
| 1,006. Haul debris - per pickup truck load - including dump fees | 1.00 EA | 109.88 | 0.00 | 21.98 | 131.86 | (0.00) | 131.86 |
| Totals: Miscellaneous | | | 0.00 | 21.98 | 131.86 | 0.00 | 131.86 |
| Total: Main Level | | | 0.00 | 498.74 | 2,992.28 | 710.08 | 2,282.20 |
| Total: Site 28 buid. 3 Storage 1 | | | 0.00 | 498.74 | 2,992.28 | 710.08 | 2,282.20 |

Site 28 Build. 999 improvments

Main Level



Rubber storage shed

Height: 7'

| | |
|---------------------------|--------------------------|
| 186.67 SF Walls | 44.33 SF Ceiling |
| 231.00 SF Walls & Ceiling | 44.33 SF Floor |
| 4.93 SY Flooring | 26.67 LF Floor Perimeter |
| 26.67 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|------|--------|----------|----------|----------|
| 1,007. R&R Storage shed - Plastic 7' X 7'* | 1.00 EA | 1,651.41 | 0.00 | 330.28 | 1,981.69 | (532.04) | 1,449.65 |
| Totals: Rubber storage shed | | | 0.00 | 330.28 | 1,981.69 | 532.04 | 1,449.65 |
| Total: Main Level | | | 0.00 | 330.28 | 1,981.69 | 532.04 | 1,449.65 |
| Total: Site 28 Build. 999 improvments | | | 0.00 | 330.28 | 1,981.69 | 532.04 | 1,449.65 |

Site 6 Build. 001 Officer's club

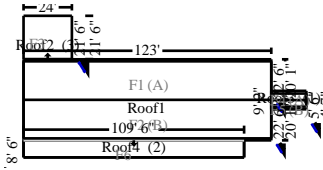


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Main Level

Roof1



7282.89 Surface Area
710.84 Total Perimeter Length

72.83 Number of Squares
140.42 Total Ridge Length

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 1,008. Remove Tear off, haul and dispose of comp. shingles - 3 tab | 72.83 SQ | 40.62 | 0.00 | 591.68 | 3,550.03 | (0.00) | 3,550.03 |
| 1,009. Remove Additional layer of comp. shingles, remove (no haul off) | 145.66 SQ | 17.33 | 0.00 | 504.86 | 3,029.15 | (0.00) | 3,029.15 |
| Note: 2 layers of shingles and 2 layers of temporary covering. | | | | | | | |
| 1,010. 3 tab - 25 yr. - composition shingle roofing - incl. felt | 80.33 SQ | 168.31 | 0.00 | 2,704.06 | 16,224.40 | (4,732.12) | 11,492.28 |
| 1,011. R&R Drip edge | 435.00 LF | 1.88 | 0.00 | 163.58 | 981.38 | (248.17) | 733.21 |
| 1,012. R&R Flashing - pipe jack | 5.00 EA | 34.35 | 0.00 | 34.36 | 206.11 | (51.05) | 155.06 |
| 1,013. R&R Furnace vent - rain cap and storm collar, 6" | 5.00 EA | 71.01 | 0.00 | 71.02 | 426.07 | (110.48) | 315.59 |
| 1,014. R&R Curb flashing - Modified Bitumen* | 40.00 LF | 16.66 | 0.00 | 133.28 | 799.68 | (213.92) | 585.76 |
| Note: Flashing around the base of (5) ridge vents. | | | | | | | |
| 1,015. General Laborer - per hour | 8.00 HR | 25.83 | 0.00 | 41.32 | 247.96 | (72.32) | 175.64 |
| Note: Additional labor required to remove shingles from roof due to difficult access. (3) sides of the roof are either fenced off or inaccessible to dump. | | | | | | | |
| 1,016. R&R Tarp - all-purpose poly - per sq ft (labor and material) | 7,282.89 SF | 0.70 | 0.00 | 1,019.62 | 6,117.64 | (1,631.37) | 4,486.27 |
| Totals: Roof1 | | | 0.00 | 5,263.78 | 31,582.42 | 7,059.43 | 24,522.99 |
| Total: Main Level | | | 0.00 | 5,263.78 | 31,582.42 | 7,059.43 | 24,522.99 |

Interior

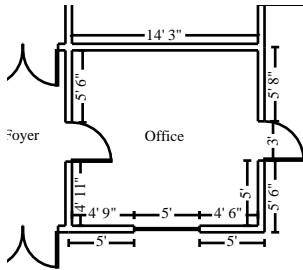
West elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|---------------|---------------|---------------|---------------|
| 1,017. R&R 6" x 6" square wood post (3 BF per LF) | 18.00 LF | 9.84 | 0.00 | 35.42 | 212.54 | (50.78) | 161.76 |
| 1,018. Paint the surface area - two coats posts* | 36.00 SF | 0.79 | 0.00 | 5.68 | 34.12 | (9.95) | 24.17 |
| 1,019. Reglaze 1/4" plexiglass - single pane | 55.00 SF | 7.80 | 0.00 | 85.80 | 514.80 | (150.15) | 364.65 |
| Totals: West elevation | | | 0.00 | 126.90 | 761.46 | 210.88 | 550.58 |



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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
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Fax (210)824-4306



Office

Height: 8' 4"

460.10 SF Walls
650.69 SF Walls & Ceiling
21.18 SY Flooring
55.25 LF Ceil. Perimeter

190.60 SF Ceiling

190.60 SF Floor

55.25 LF Floor Perimeter

Door

3' X 6' 8"

Opens into FOYER

Window

5' X 3'

Opens into Exterior

Door

3' X 6' 8"

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|--------|--------|----------|--------|
| 1,020. Suspended ceiling tile - 2' x 4' | 190.60 SF | 1.53 | 0.00 | 58.32 | 349.94 | (102.07) | 247.87 |
| 1,021. Batt insulation - 6" - R19 - paper faced | 305.62 SF | 0.81 | 0.00 | 49.52 | 297.07 | (86.64) | 210.43 |
| 1,022. Clean light fixture | 4.00 EA | 7.32 | 0.00 | 5.86 | 35.14 | (10.25) | 24.89 |
| Note: (2) exterior walls up 4'. | | | | | | | |
| 1,023. 1/2" - drywall per LF - up to 4' tall | 55.25 LF | 10.38 | 0.00 | 114.70 | 688.20 | (200.73) | 487.47 |
| 1,024. Texture drywall - heavy hand texture | 460.10 SF | 0.73 | 0.00 | 67.18 | 403.05 | (117.55) | 285.50 |
| 1,025. Paint the walls - two coats | 460.10 SF | 0.79 | 0.00 | 72.70 | 436.18 | (127.22) | 308.96 |
| 1,026. Wood window unit - Detach & reset | 1.00 EA | 106.06 | 0.00 | 21.22 | 127.28 | (37.12) | 90.16 |
| 1,027. Carpenter - General Framer - per hour | 4.00 HR | 58.50 | 0.00 | 46.80 | 280.80 | (81.90) | 198.90 |
| Note: Wall framing at window must be replaced. | | | | | | | |
| 1,028. R&R Window stool & apron | 5.00 LF | 5.96 | 0.00 | 5.96 | 35.76 | (9.45) | 26.31 |
| 1,029. Clean window unit (per side) 21 - 40 SF | 1.00 EA | 13.87 | 0.00 | 2.78 | 16.65 | (4.85) | 11.80 |
| 1,030. Seal & paint wood window (per side) - Large | 1.00 EA | 59.95 | 0.00 | 12.00 | 71.95 | (20.98) | 50.97 |
| 1,031. Casing - oversized - 3 1/4" | 36.00 LF | 2.27 | 0.00 | 16.34 | 98.06 | (28.60) | 69.46 |
| 1,032. Seal & paint casing - oversized - two coats | 36.00 LF | 1.29 | 0.00 | 9.28 | 55.72 | (16.25) | 39.47 |
| 1,033. Prime & paint door slab only - exterior (per side) | 1.00 EA | 36.76 | 0.00 | 7.36 | 44.12 | (12.87) | 31.25 |
| 1,034. Paint French door slab only - 2 coats (per side) | 1.00 EA | 57.77 | 0.00 | 11.56 | 69.33 | (20.22) | 49.11 |
| 1,035. Paint door or window opening - 2 coats (per side) | 2.00 EA | 25.28 | 0.00 | 10.12 | 60.68 | (17.70) | 42.98 |
| 1,036. Paint door or window opening - Large - 2 coats (per side) | 1.00 EA | 29.74 | 0.00 | 5.94 | 35.68 | (10.41) | 25.27 |
| 1,037. Electrician - per hour | 4.00 HR | 105.00 | 0.00 | 84.00 | 504.00 | (147.00) | 357.00 |
| Note: Rewire outlets and switch in conduit. | | | | | | | |
| 1,038. Outlet or switch cover | 3.00 EA | 2.79 | 0.00 | 1.68 | 10.05 | (2.93) | 7.12 |
| 1,039. Baseboard - 3 1/4" | 55.25 LF | 2.42 | 0.00 | 26.74 | 160.45 | (46.80) | 113.65 |
| 1,040. Paint baseboard, oversized - two coats | 55.25 LF | 1.26 | 0.00 | 13.92 | 83.54 | (24.37) | 59.17 |
| 1,041. Glue down carpet | 219.19 SF | 1.98 | 0.00 | 86.80 | 520.80 | (151.90) | 368.90 |

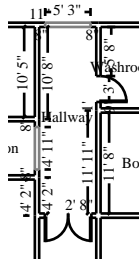


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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Office

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 15 % waste added for Glue down carpet. | | | | | | | |
| 1,042. Floor prep (scrape rubber back residue) | 190.60 SF | 0.43 | 0.00 | 16.40 | 98.36 | (28.69) | 69.67 |
| Totals: Office | | | 0.00 | 747.18 | 4,482.81 | 1,306.50 | 3,176.31 |



Hallway

Height: 8' 11"

| | |
|---------------------------|--------------------------|
| 435.51 SF Walls | 142.76 SF Ceiling |
| 578.27 SF Walls & Ceiling | 142.76 SF Floor |
| 15.86 SY Flooring | 46.24 LF Floor Perimeter |
| 56.41 LF Ceil. Perimeter | |

| | | |
|------------------------------|--------------------|-------------------------|
| Missing Wall - Goes to Floor | 5' 3" X 6' 8" | Opens into BAR_DINING |
| Door | 3' X 6' 8" | Opens into WASHROOM |
| Door | 2' 8 1/16" X 6' 8" | Opens into FOYER |
| Door | 2' 8 1/16" X 6' 8" | Opens into FOYER |
| Missing Wall - Goes to Floor | 4' 11" X 6' 8" | Opens into HALL_EXTENSI |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|--------|----------|----------|--------|
| 1,043. 1/2" - drywall per LF - up to 4' tall | 92.49 LF | 10.38 | 0.00 | 192.02 | 1,152.07 | (336.02) | 816.05 |
| Note: 2 layers | | | | | | | |
| 1,044. Texture drywall - heavy hand texture | 435.51 SF | 0.73 | 0.00 | 63.58 | 381.50 | (111.27) | 270.23 |
| 1,045. Paint the walls and ceiling - two coats | 578.27 SF | 0.79 | 0.00 | 91.36 | 548.19 | (159.89) | 388.30 |
| 1,046. Light fixture - Detach & reset | 2.00 EA | 51.70 | 0.00 | 20.68 | 124.08 | (36.19) | 87.89 |
| 1,047. Clean light fixture | 2.00 EA | 7.32 | 0.00 | 2.92 | 17.56 | (5.12) | 12.44 |
| 1,048. Casing - Detach & reset | 77.00 LF | 1.37 | 0.00 | 21.10 | 126.59 | (36.92) | 89.67 |
| 1,049. Paint casing - two coats | 77.00 LF | 1.16 | 0.00 | 17.86 | 107.18 | (31.26) | 75.92 |
| 1,050. Paint French door slab only - 2 coats (per side) | 2.00 EA | 57.77 | 0.00 | 23.10 | 138.64 | (40.44) | 98.20 |
| 1,051. Paint door slab only - 2 coats (per side) | 1.00 EA | 30.20 | 0.00 | 6.04 | 36.24 | (10.57) | 25.67 |
| 1,052. Paint door or window opening - 2 coats (per side) | 1.00 EA | 25.28 | 0.00 | 5.06 | 30.34 | (8.85) | 21.49 |
| 1,053. Paint door or window opening - Large - 2 coats (per side) | 3.00 EA | 29.74 | 0.00 | 17.84 | 107.06 | (31.23) | 75.83 |

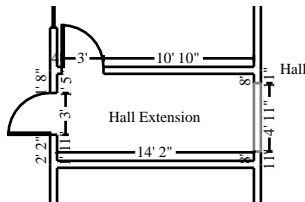


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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Hallway

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 1,054. Outlet or switch cover | 1.00 EA | 2.79 | 0.00 | 0.56 | 3.35 | (0.98) | 2.37 |
| 1,055. Exit sign - Detach & reset | 1.00 EA | 67.20 | 0.00 | 13.44 | 80.64 | (23.52) | 57.12 |
| 1,056. Baseboard - 3 1/4" | 46.24 LF | 2.42 | 0.00 | 22.38 | 134.28 | (39.17) | 95.11 |
| 1,057. Paint baseboard, oversized - two coats | 46.24 LF | 1.26 | 0.00 | 11.66 | 69.92 | (20.39) | 49.53 |
| 1,058. Sand, stain, and finish wood floor | 142.76 SF | 3.84 | 0.00 | 109.64 | 657.84 | (191.87) | 465.97 |
| 1,059. Add for dustless floor sanding | 142.76 SF | 1.00 | 0.00 | 28.56 | 171.32 | (49.97) | 121.35 |
| 1,060. Mask or cover per square foot | 142.76 SF | 0.31 | 0.00 | 8.86 | 53.12 | (0.00) | 53.12 |
| Totals: Hallway | | | 0.00 | 656.66 | 3,939.92 | 1,133.66 | 2,806.26 |



Hall Extension

Height: 8' 11"

| | |
|---------------------------|--------------------------|
| 331.04 SF Walls | 88.37 SF Ceiling |
| 419.40 SF Walls & Ceiling | 88.37 SF Floor |
| 9.82 SY Flooring | 35.86 LF Floor Perimeter |
| 40.78 LF Ceil. Perimeter | |

Missing Wall - Goes to Floor

4' 11" X 6' 8"

Opens into HALLWAY

Door

3' X 6' 8"

Opens into Exterior

Door

3' X 6' 8"

Opens into WOMENS

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|-------|--------|----------|--------|
| 1,061. 1/2" - drywall per LF - up to 4' tall | 35.86 LF | 10.38 | 0.00 | 74.44 | 446.67 | (130.28) | 316.39 |
| 1,062. Batt insulation - 6" - R19 - paper faced | 165.52 SF | 0.81 | 0.00 | 26.82 | 160.89 | (46.92) | 113.97 |
| 1,063. Texture drywall - heavy hand texture | 331.04 SF | 0.73 | 0.00 | 48.34 | 290.00 | (84.58) | 205.42 |
| 1,064. Paint the walls and ceiling - two coats | 419.40 SF | 0.79 | 0.00 | 66.26 | 397.59 | (115.97) | 281.62 |
| 1,065. Light fixture - Detach & reset | 1.00 EA | 51.70 | 0.00 | 10.34 | 62.04 | (18.10) | 43.94 |
| 1,066. Clean light fixture | 1.00 EA | 7.32 | 0.00 | 1.46 | 8.78 | (2.56) | 6.22 |
| 1,067. Casing - Detach & reset | 54.00 LF | 1.37 | 0.00 | 14.80 | 88.78 | (25.89) | 62.89 |
| 1,068. Paint casing - two coats | 54.00 LF | 1.16 | 0.00 | 12.52 | 75.16 | (21.92) | 53.24 |
| 1,069. Prime & paint door slab only - exterior (per side) | 1.00 EA | 36.76 | 0.00 | 7.36 | 44.12 | (12.87) | 31.25 |
| 1,070. Paint door slab only - 2 coats (per side) | 1.00 EA | 30.20 | 0.00 | 6.04 | 36.24 | (10.57) | 25.67 |

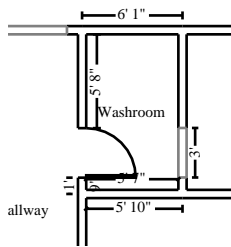


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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Hall Extension

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 1,071. Paint door or window opening - 2 coats (per side) | 2.00 EA | 25.28 | 0.00 | 10.12 | 60.68 | (17.70) | 42.98 |
| 1,072. Paint door or window opening - Large - 2 coats (per side) | 1.00 EA | 29.74 | 0.00 | 5.94 | 35.68 | (10.41) | 25.27 |
| 1,073. Outlet or switch cover | 1.00 EA | 2.79 | 0.00 | 0.56 | 3.35 | (0.98) | 2.37 |
| 1,074. Exit sign - Detach & reset | 1.00 EA | 67.20 | 0.00 | 13.44 | 80.64 | (23.52) | 57.12 |
| 1,075. R&R Chair rail - 2 1/2" | 14.00 LF | 2.61 | 0.00 | 7.30 | 43.84 | (11.32) | 32.52 |
| 1,076. Paint chair rail - two coats | 35.86 LF | 1.16 | 0.00 | 8.32 | 49.92 | (14.56) | 35.36 |
| 1,077. Baseboard - 3 1/4" | 35.86 LF | 2.42 | 0.00 | 17.36 | 104.14 | (30.37) | 73.77 |
| 1,078. Paint baseboard, oversized - two coats | 35.86 LF | 1.26 | 0.00 | 9.04 | 54.22 | (15.81) | 38.41 |
| 1,079. R&R Oak flooring - clear grade - no finish | 88.37 SF | 10.87 | 0.00 | 192.12 | 1,152.70 | (282.70) | 870.00 |
| 1,080. Vapor barrier - 15# felt | 88.37 SF | 0.25 | 0.00 | 4.42 | 26.51 | (7.73) | 18.78 |
| 1,081. Sand, stain, and finish wood floor | 88.37 SF | 3.84 | 0.00 | 67.86 | 407.20 | (118.77) | 288.43 |
| 1,082. Add for dustless floor sanding | 88.37 SF | 1.00 | 0.00 | 17.68 | 106.05 | (30.93) | 75.12 |
| 1,083. R&R Reducer strip - for wood flooring | 6.00 LF | 6.35 | 0.00 | 7.62 | 45.72 | (12.75) | 32.97 |
| 1,084. Mask or cover per square foot | 88.37 SF | 0.31 | 0.00 | 5.48 | 32.87 | (0.00) | 32.87 |
| Totals: Hall Extension | | | 0.00 | 635.64 | 3,813.79 | 1,047.21 | 2,766.58 |



Washroom

Height: 8' 11"

| | |
|---------------------------|--------------------------|
| 247.75 SF Walls | 52.61 SF Ceiling |
| 300.36 SF Walls & Ceiling | 52.61 SF Floor |
| 5.85 SY Flooring | 27.01 LF Floor Perimeter |
| 30.01 LF Ceil. Perimeter | |

Door
Missing Wall - Goes to Floor

3' X 6' 8"
3' X 6' 8"

Opens into HALLWAY
Opens into MENS

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|-------|--------|---------|--------|
| 1,085. Clean light fixture | 1.00 EA | 7.32 | 0.00 | 1.46 | 8.78 | (2.56) | 6.22 |
| 1,086. Clean the walls - Light | 247.75 SF | 0.19 | 0.00 | 9.42 | 56.49 | (16.47) | 40.02 |
| 1,087. Paint the walls - two coats | 247.75 SF | 0.79 | 0.00 | 39.14 | 234.86 | (68.50) | 166.36 |
| 1,088. Paint door slab only - 2 coats (per side) | 1.00 EA | 30.20 | 0.00 | 6.04 | 36.24 | (10.57) | 25.67 |

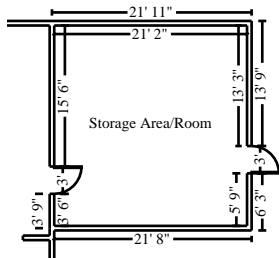


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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Washroom

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|--------------|---------------|---------------|---------------|
| 1,089. Paint door or window opening - 2 coats (per side) | 1.00 EA | 25.28 | 0.00 | 5.06 | 30.34 | (8.85) | 21.49 |
| 1,090. Bathroom mirror - Detach & reset | 2.00 SF | 6.67 | 0.00 | 2.66 | 16.00 | (4.67) | 11.33 |
| 1,091. Soap dispenser - Detach & reset | 1.00 EA | 10.98 | 0.00 | 2.20 | 13.18 | (3.84) | 9.34 |
| 1,092. Remove Paper towel dispenser | 1.00 EA | 11.02 | 0.00 | 2.20 | 13.22 | (0.00) | 13.22 |
| 1,093. Clean sink and faucet | 2.00 EA | 11.95 | 0.00 | 4.78 | 28.68 | (8.37) | 20.31 |
| 1,094. Paint baseboard, oversized - two coats | 27.01 LF | 1.26 | 0.00 | 6.80 | 40.83 | (11.91) | 28.92 |
| 1,095. Seal & paint base shoe or quarter round | 27.01 LF | 0.65 | 0.00 | 3.52 | 21.08 | (6.15) | 14.93 |
| 1,096. Clean floor, strip & wax | 52.61 SF | 0.67 | 0.00 | 7.06 | 42.31 | (12.34) | 29.97 |
| Totals: Washroom | | | 0.00 | 90.34 | 542.01 | 154.23 | 387.78 |



Storage Area/Room

Height: 10' 6"

| | |
|----------------------------|--------------------------|
| 906.61 SF Walls | 465.78 SF Ceiling |
| 1372.39 SF Walls & Ceiling | 465.78 SF Floor |
| 51.75 SY Flooring | 86.34 LF Floor Perimeter |
| 86.34 LF Ceil. Perimeter | |

| | | |
|------|------------|-----------------------|
| Door | 3' X 6' 8" | Opens into BAR DINING |
| Door | 3' X 6' 8" | Opens into Exterior |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|------|--------|----------|----------|----------|
| 1,097. Batt insulation - 4" - R15 - paper faced | 465.78 SF | 0.86 | 0.00 | 80.12 | 480.69 | (140.20) | 340.49 |
| 1,098. 5/8" drywall - hung, taped, ready for texture | 1,372.39 SF | 1.71 | 0.00 | 469.36 | 2,816.15 | (821.38) | 1,994.77 |
| 1,099. Batt insulation - 6" - R19 - paper faced | 906.61 SF | 0.81 | 0.00 | 146.88 | 881.23 | (257.02) | 624.21 |
| 1,100. Texture drywall - heavy hand texture | 1,372.39 SF | 0.73 | 0.00 | 200.36 | 1,202.20 | (350.64) | 851.56 |
| 1,101. Paint the walls and ceiling - two coats | 1,372.39 SF | 0.79 | 0.00 | 216.84 | 1,301.03 | (379.47) | 921.56 |
| 1,102. Fluorescent - four tube - 4' - fixture w/lens | 2.00 EA | 122.06 | 0.00 | 48.82 | 292.94 | (85.44) | 207.50 |
| 1,103. R&R Outlet or switch cover | 2.00 EA | 3.25 | 0.00 | 1.30 | 7.80 | (1.95) | 5.85 |
| 1,104. Exit sign - Detach & reset | 1.00 EA | 67.20 | 0.00 | 13.44 | 80.64 | (23.52) | 57.12 |

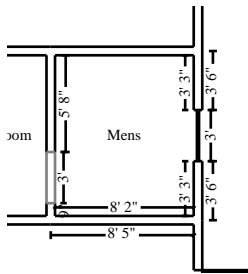


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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Storage Area/Room

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 1,105. Paint door or window opening - 2 coats (per side) | 2.00 EA | 25.28 | 0.00 | 10.12 | 60.68 | (17.70) | 42.98 |
| 1,106. Paint door slab only - 2 coats (per side) | 2.00 EA | 30.20 | 0.00 | 12.08 | 72.48 | (21.14) | 51.34 |
| 1,107. Clean floor | 465.78 SF | 0.31 | 0.00 | 28.88 | 173.27 | (50.54) | 122.73 |
| Totals: Storage Area/Room | | | 0.00 | 1,228.20 | 7,369.11 | 2,149.00 | 5,220.11 |



Mens

Height: 8' 11"

| | |
|---------------------------|--------------------------|
| 293.26 SF Walls | 76.63 SF Ceiling |
| 369.89 SF Walls & Ceiling | 76.63 SF Floor |
| 8.51 SY Flooring | 32.11 LF Floor Perimeter |
| 35.11 LF Ceil. Perimeter | |

Missing Wall - Goes to Floor
Window

3' X 6' 8"
3' X 5'

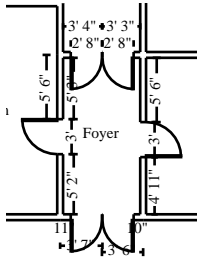
Opens into WASHROOM
Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|---------------|---------------|---------------|
| 1,108. Clean light fixture | 2.00 EA | 7.32 | 0.00 | 2.92 | 17.56 | (5.12) | 12.44 |
| 1,109. Clean the walls - Light | 293.26 SF | 0.19 | 0.00 | 11.14 | 66.86 | (19.50) | 47.36 |
| 1,110. Paint the walls - two coats | 293.26 SF | 0.79 | 0.00 | 46.34 | 278.02 | (81.09) | 196.93 |
| 1,111. Paint door or window opening - 2 coats (per side) | 2.00 EA | 25.28 | 0.00 | 10.12 | 60.68 | (17.70) | 42.98 |
| 1,112. Clean window unit (per side) 10 - 20 SF | 1.00 EA | 10.40 | 0.00 | 2.08 | 12.48 | (3.64) | 8.84 |
| 1,113. Seal & paint wood window (per side) | 2.00 EA | 45.05 | 0.00 | 18.02 | 108.12 | (31.54) | 76.58 |
| 1,114. Clean urinal | 2.00 EA | 14.56 | 0.00 | 5.82 | 34.94 | (10.19) | 24.75 |
| 1,115. Clean toilet | 2.00 EA | 15.06 | 0.00 | 6.02 | 36.14 | (10.54) | 25.60 |
| 1,116. Clean toilet partition - per stall | 1.00 EA | 18.34 | 0.00 | 3.66 | 22.00 | (6.42) | 15.58 |
| 1,117. Paint baseboard, oversized - two coats | 32.11 LF | 1.26 | 0.00 | 8.10 | 48.56 | (14.16) | 34.40 |
| 1,118. Seal & paint base shoe or quarter round | 32.11 LF | 0.65 | 0.00 | 4.18 | 25.05 | (7.30) | 17.75 |
| 1,119. Clean floor, strip & wax | 76.63 SF | 0.67 | 0.00 | 10.26 | 61.60 | (17.97) | 43.63 |
| Totals: Mens | | | 0.00 | 128.66 | 772.01 | 225.17 | 546.84 |



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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Foyer

Height: 8' 11"

| | |
|---------------------------|--------------------------|
| 357.19 SF Walls | 88.63 SF Ceiling |
| 445.82 SF Walls & Ceiling | 88.63 SF Floor |
| 9.85 SY Flooring | 40.03 LF Floor Perimeter |
| 40.03 LF Ceil. Perimeter | |

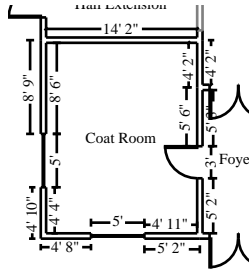
| | | |
|------|--------------------|----------------------|
| Door | 3' X 6' 8" | Opens into COAT_ROOM |
| Door | 2' 8 1/16" X 6' 8" | Opens into HALLWAY |
| Door | 2' 8 1/16" X 6' 8" | Opens into HALLWAY |
| Door | 3' X 6' 8" | Opens into OFFICE |
| Door | 2' 8 1/16" X 6' 8" | Opens into Exterior |
| Door | 2' 8 1/16" X 6' 8" | Opens into Exterior |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 1,137. 1/2" - drywall per LF - up to 4' tall | 80.07 LF | 10.38 | 0.00 | 166.22 | 997.35 | (290.90) | 706.45 |
| Note: 2 layers | | | | | | | |
| 1,138. Texture drywall - heavy hand texture | 357.19 SF | 0.73 | 0.00 | 52.16 | 312.91 | (91.26) | 221.65 |
| 1,139. Paint the walls and ceiling - two coats | 445.82 SF | 0.79 | 0.00 | 70.44 | 422.64 | (123.27) | 299.37 |
| 1,140. Light fixture - Detach & reset | 1.00 EA | 51.70 | 0.00 | 10.34 | 62.04 | (18.10) | 43.94 |
| 1,141. Clean light fixture | 1.00 EA | 7.32 | 0.00 | 1.46 | 8.78 | (2.56) | 6.22 |
| 1,142. Casing - Detach & reset | 54.00 LF | 1.37 | 0.00 | 14.80 | 88.78 | (25.89) | 62.89 |
| 1,143. Paint casing - two coats | 54.00 LF | 1.16 | 0.00 | 12.52 | 75.16 | (21.92) | 53.24 |
| 1,144. Paint French door slab only - 2 coats (per side) | 5.00 EA | 57.77 | 0.00 | 57.78 | 346.63 | (101.10) | 245.53 |
| 1,145. Paint full louvered door slab only - 2 coats (per side) | 1.00 EA | 41.31 | 0.00 | 8.26 | 49.57 | (14.46) | 35.11 |
| 1,146. Paint door or window opening - 2 coats (per side) | 2.00 EA | 25.28 | 0.00 | 10.12 | 60.68 | (17.70) | 42.98 |
| 1,147. Paint door or window opening - Large - 2 coats (per side) | 2.00 EA | 29.74 | 0.00 | 11.90 | 71.38 | (20.82) | 50.56 |
| 1,148. Outlet or switch cover | 1.00 EA | 2.79 | 0.00 | 0.56 | 3.35 | (0.98) | 2.37 |
| 1,149. Exit sign - Detach & reset | 1.00 EA | 67.20 | 0.00 | 13.44 | 80.64 | (23.52) | 57.12 |
| 1,150. Baseboard - 3 1/4" | 40.03 LF | 2.42 | 0.00 | 19.38 | 116.25 | (33.90) | 82.35 |
| 1,151. Paint baseboard, oversized - two coats | 40.03 LF | 1.26 | 0.00 | 10.08 | 60.52 | (17.65) | 42.87 |
| 1,152. Sand, stain, and finish wood floor | 88.63 SF | 3.84 | 0.00 | 68.06 | 408.40 | (119.12) | 289.28 |
| 1,153. Add for dustless floor sanding | 88.63 SF | 1.00 | 0.00 | 17.72 | 106.35 | (31.02) | 75.33 |
| 1,154. Mask or cover per square foot | 88.63 SF | 0.31 | 0.00 | 5.50 | 32.98 | (0.00) | 32.98 |
| Totals: Foyer | | | 0.00 | 550.74 | 3,304.41 | 954.17 | 2,350.24 |



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San Antonio, TX. 78209
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Fax (210)824-4306



Coat Room

Height: 8' 11"

| | |
|---------------------------|--------------------------|
| 570.41 SF Walls | 252.07 SF Ceiling |
| 822.48 SF Walls & Ceiling | 252.07 SF Floor |
| 28.01 SY Flooring | 63.93 LF Floor Perimeter |
| 63.93 LF Ceil. Perimeter | |

Window

5' X 3'

Opens into Exterior

Window

5' X 3'

Opens into Exterior

Door

3' X 6' 8"

Opens into FOYER

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|--------|----------|----------|----------|
| 1,155. Suspended ceiling tile - 2' x 4' | 252.07 SF | 1.53 | 0.00 | 77.14 | 462.81 | (134.98) | 327.83 |
| 1,156. Batt insulation - 6" - R19 - paper faced | 394.67 SF | 0.81 | 0.00 | 63.94 | 383.62 | (111.89) | 271.73 |
| 1,157. Clean light fixture | 4.00 EA | 7.32 | 0.00 | 5.86 | 35.14 | (10.25) | 24.89 |
| Note: (2) exterior walls up 4'. | | | | | | | |
| 1,158. 1/2" - drywall per LF - up to 4' tall | 127.87 LF | 10.38 | 0.00 | 265.46 | 1,592.75 | (464.55) | 1,128.20 |
| Note: 2 layers | | | | | | | |
| 1,159. Texture drywall - heavy hand texture | 570.41 SF | 0.73 | 0.00 | 83.28 | 499.68 | (145.74) | 353.94 |
| 1,160. Paint the walls - two coats | 570.41 SF | 0.79 | 0.00 | 90.12 | 540.74 | (157.72) | 383.02 |
| 1,161. Wood window unit - Detach & reset | 1.00 EA | 106.06 | 0.00 | 21.22 | 127.28 | (37.12) | 90.16 |
| 1,162. Carpenter - General Framer - per hour | 4.00 HR | 58.50 | 0.00 | 46.80 | 280.80 | (81.90) | 198.90 |
| Note: Wall framing at window must be replaced. | | | | | | | |
| 1,163. R&R Window stool & apron | 5.00 LF | 5.96 | 0.00 | 5.96 | 35.76 | (9.45) | 26.31 |
| 1,164. Clean window unit (per side) 21 - 40 SF | 2.00 EA | 13.87 | 0.00 | 5.54 | 33.28 | (9.71) | 23.57 |
| 1,165. Seal & paint wood window (per side) - Large | 2.00 EA | 59.95 | 0.00 | 23.98 | 143.88 | (41.97) | 101.91 |
| 1,166. Casing - oversized - 3 1/4" | 71.00 LF | 2.27 | 0.00 | 32.24 | 193.41 | (56.41) | 137.00 |
| 1,167. Seal & paint casing - oversized - two coats | 71.00 LF | 1.29 | 0.00 | 18.32 | 109.91 | (32.06) | 77.85 |
| 1,168. R&R Chair rail - 2 1/2" | 26.00 LF | 2.61 | 0.00 | 13.58 | 81.44 | (21.02) | 60.42 |
| 1,169. Paint chair rail - two coats | 26.00 LF | 1.16 | 0.00 | 6.04 | 36.20 | (10.56) | 25.64 |
| 1,170. Clean mirror | 60.00 SF | 0.49 | 0.00 | 5.88 | 35.28 | (10.29) | 24.99 |
| 1,171. Paint half louvered door slab only - 2 coats (per side) | 1.00 EA | 37.44 | 0.00 | 7.48 | 44.92 | (13.10) | 31.82 |
| 1,172. Paint door or window opening - 2 coats (per side) | 1.00 EA | 25.28 | 0.00 | 5.06 | 30.34 | (8.85) | 21.49 |
| 1,173. Paint door or window opening - Large - 2 coats (per side) | 2.00 EA | 29.74 | 0.00 | 11.90 | 71.38 | (20.82) | 50.56 |
| 1,174. Outlet or switch cover | 5.00 EA | 2.79 | 0.00 | 2.80 | 16.75 | (4.88) | 11.87 |
| 1,175. Baseboard - 3 1/4" | 63.93 LF | 2.42 | 0.00 | 30.94 | 185.65 | (54.15) | 131.50 |
| 1,176. Paint baseboard, oversized - two coats | 63.93 LF | 1.26 | 0.00 | 16.12 | 96.67 | (28.19) | 68.48 |

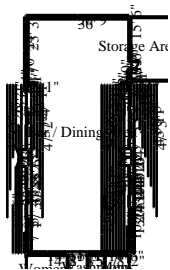


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8700 Crownhill Blvd. Suite 7100
 San Antonio, TX. 78209
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 Fax (210)824-4306

CONTINUED - Coat Room

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 1,177. Glue down carpet | 289.88 SF | 1.98 | 0.00 | 114.80 | 688.76 | (200.89) | 487.87 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| 1,178. Floor prep (scrape rubber back residue) | 252.07 SF | 0.43 | 0.00 | 21.68 | 130.07 | (37.94) | 92.13 |
| Totals: Coat Room | | | 0.00 | 976.14 | 5,856.52 | 1,704.44 | 4,152.08 |



Bar / Dining Area

Height: 10' 9"

| | |
|----------------------------|---------------------------|
| 2658.68 SF Walls | 2993.96 SF Ceiling |
| 5652.65 SF Walls & Ceiling | 2993.96 SF Floor |
| 332.66 SY Flooring | 245.33 LF Floor Perimeter |
| 250.58 LF Ceil. Perimeter | |

| | | |
|------------------------------|---------------|-------------------------|
| Window | 5' X 3' | Opens into Exterior |
| Window | 5' X 3' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into Exterior |
| Window | 5' X 3' | Opens into Exterior |
| Window | 5' X 3' | Opens into Exterior |
| Missing Wall - Goes to Floor | 5' 3" X 6' 8" | Opens into HALLWAY |
| Window | 5' X 3' | Opens into Exterior |
| Window | 3' X 5' | Opens into Exterior |
| Window | 3' X 5' | Opens into Exterior |
| Window | 3' X 5' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into Exterior |
| Window | 3' X 5' | Opens into Exterior |
| Window | 3' X 5' | Opens into Exterior |
| Window | 3' X 5' | Opens into Exterior |
| Window | 3' X 5' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into STORAGE_AREA |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------|----------|------------|-----|-----|-----|---------|-----|
|-------------|----------|------------|-----|-----|-----|---------|-----|

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 San Antonio, TX. 78209
 Phone (210)824-3941
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CONTINUED - Bar / Dining Area

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|------|----------|-----------|------------|-----------|
| 1,179. Batt insulation - 4" - R15 - paper faced | 2,993.96 SF | 0.86 | 0.00 | 514.96 | 3,089.77 | (901.18) | 2,188.59 |
| 1,180. 5/8" drywall - hung, taped, ready for texture | 2,993.96 SF | 1.71 | 0.00 | 1,023.94 | 6,143.61 | (1,791.88) | 4,351.73 |
| 1,181. Ceiling fan - Detach & reset | 8.00 EA | 184.11 | 0.00 | 294.58 | 1,767.46 | (515.51) | 1,251.95 |
| 1,182. Clean light fixture - fluorescent | 15.00 EA | 9.72 | 0.00 | 29.16 | 174.96 | (51.03) | 123.93 |
| 1,183. Light bulb - Fluorescent tube - 4' soft white - mat. only | 5.00 EA | 5.62 | 0.00 | 5.62 | 33.72 | (9.84) | 23.88 |
| 1,184. Recessed light fixture - Detach & reset trim only | 26.00 EA | 1.83 | 0.00 | 9.52 | 57.10 | (16.65) | 40.45 |
| 1,185. Exit sign - Detach & reset | 1.00 EA | 67.20 | 0.00 | 13.44 | 80.64 | (23.52) | 57.12 |
| 1,186. Exit sign - internal power | 1.00 EA | 269.07 | 0.00 | 53.82 | 322.89 | (94.17) | 228.72 |
| 1,187. 5/8" - drywall per LF - up to 4' tall | 245.33 LF | 10.91 | 0.00 | 535.32 | 3,211.87 | (936.79) | 2,275.08 |
| 1,188. Batt insulation - 6" - R19 - paper faced | 957.13 SF | 0.81 | 0.00 | 155.06 | 930.34 | (271.35) | 658.99 |
| 1,189. Texture drywall - heavy hand texture | 5,652.65 SF | 0.73 | 0.00 | 825.28 | 4,951.71 | (1,444.25) | 3,507.46 |
| 1,190. Paint the walls and ceiling - two coats | 5,652.65 SF | 0.79 | 0.00 | 893.12 | 5,358.71 | (1,562.96) | 3,795.75 |
| 1,191. Carpenter - General Framer - per hour | 4.00 HR | 58.50 | 0.00 | 46.80 | 280.80 | (81.90) | 198.90 |
| Note: Repair of wall framing | | | | | | | |
| 1,192. Outlet or switch cover | 18.00 EA | 2.79 | 0.00 | 10.04 | 60.26 | (17.58) | 42.68 |
| 1,193. Paint French door slab only - 2 coats (per side) | 2.00 EA | 57.77 | 0.00 | 23.10 | 138.64 | (40.44) | 98.20 |
| 1,194. Paint door or window opening - Large - 2 coats (per side) | 10.00 EA | 29.74 | 0.00 | 59.48 | 356.88 | (104.09) | 252.79 |
| 1,195. Clean window unit (per side) 10 - 20 SF | 7.00 EA | 10.40 | 0.00 | 14.56 | 87.36 | (25.48) | 61.88 |
| 1,196. Clean window unit (per side) 41 - 60 SF | 5.00 EA | 17.70 | 0.00 | 17.70 | 106.20 | (30.98) | 75.22 |
| 1,197. Seal & paint wood window (per side) - Large | 5.00 EA | 59.95 | 0.00 | 59.96 | 359.71 | (104.91) | 254.80 |
| 1,198. Seal & paint wood window (per side) | 7.00 EA | 45.05 | 0.00 | 63.08 | 378.43 | (110.37) | 268.06 |
| 1,199. Casing - oversized - 3 1/4" | 314.00 LF | 2.27 | 0.00 | 142.56 | 855.34 | (249.47) | 605.87 |
| 1,200. Paint casing - oversized - two coats | 314.00 LF | 1.26 | 0.00 | 79.12 | 474.76 | (138.47) | 336.29 |
| 1,201. Hand painted mural | 189.00 SF | 84.86 | 0.00 | 3,207.70 | 19,246.24 | (5,613.49) | 13,632.75 |

Note: This is to restore or re-paint the 5'-3" x 36' archive print which suffered damage. The cost for restorative services may need to be adjusted as this is only an estimate.

| | | | | | | | |
|---|----------|------|------|-------|--------|----------|--------|
| 1,202. R&R Casing - oversized - 3 1/4" hardwood - molded w/detail | 82.00 LF | 4.02 | 0.00 | 65.92 | 395.56 | (104.76) | 290.80 |
| Note: Mural frame | | | | | | | |
| 1,203. Stain & finish casing | 82.00 LF | 1.27 | 0.00 | 20.82 | 124.96 | (36.45) | 88.51 |

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 Phone (210)824-3941
 Fax (210)824-4306

CONTINUED - Bar / Dining Area

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|------------------|-------------------|------------------|-------------------|
| 1,204. Finish Carpenter - per hour | 5.00 HR | 57.51 | 0.00 | 57.52 | 345.07 | (100.64) | 244.43 |
| Note: Additional time to custom build mural frame. | | | | | | | |
| 1,205. Reglaze 1/4" plexiglass - single pane | 186.00 SF | 7.80 | 0.00 | 290.16 | 1,740.96 | (507.78) | 1,233.18 |
| Note: Mural frame | | | | | | | |
| 1,206. Clean bar / back bar* | 44.00 EA | 24.18 | 0.00 | 212.78 | 1,276.70 | (372.37) | 904.33 |
| 1,207. Clean countertop | 88.00 SF | 0.51 | 0.00 | 8.98 | 53.86 | (15.71) | 38.15 |
| 1,208. Clean bar stool | 11.00 EA | 8.90 | 0.00 | 19.58 | 117.48 | (34.27) | 83.21 |
| 1,209. Mirror - 1/4" plate glass | 9.00 SF | 11.47 | 0.00 | 20.64 | 123.87 | (36.13) | 87.74 |
| Note: Section of bar top | | | | | | | |
| 1,210. Install Bar stool - floor mounted | 11.00 EA | 17.65 | 0.00 | 38.84 | 232.99 | (67.95) | 165.04 |
| 1,211. Remove Bar stool - floor mounted | 11.00 EA | 7.35 | 0.00 | 16.18 | 97.03 | (0.00) | 97.03 |
| 1,212. R&R Oak flooring - clear grade - no finish | 2,993.96 SF | 10.87 | 0.00 | 6,508.88 | 39,053.22 | (9,577.68) | 29,475.54 |
| 1,213. Vapor barrier - 15# felt | 2,993.96 SF | 0.25 | 0.00 | 149.70 | 898.19 | (261.97) | 636.22 |
| 1,214. Sand, stain, and finish wood floor | 2,993.96 SF | 3.84 | 0.00 | 2,299.36 | 13,796.17 | (4,023.88) | 9,772.29 |
| 1,215. Add for dustless floor sanding | 2,993.96 SF | 1.00 | 0.00 | 598.80 | 3,592.76 | (1,047.89) | 2,544.87 |
| 1,216. Baseboard - 4 1/4" | 245.33 LF | 3.07 | 0.00 | 150.64 | 903.80 | (263.61) | 640.19 |
| 1,217. Base shoe | 245.33 LF | 1.00 | 0.00 | 49.06 | 294.39 | (85.87) | 208.52 |
| 1,218. Seal & paint baseboard w/cap &/or shoe, oversized- 2 coats | 245.33 LF | 1.57 | 0.00 | 77.04 | 462.21 | (134.81) | 327.40 |
| Totals: Bar / Dining Area | | | 0.00 | 18,662.82 | 111,976.62 | 30,808.08 | 81,168.54 |
| Total: Interior | | | 0.00 | 23,995.18 | 143,970.11 | 40,025.34 | 103,944.77 |

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|------------------|-------------------|------------------|-------------------|
| 1,219. Commercial Supervision / Project Management - per hour | 128.00 HR | 59.61 | 0.00 | 1,526.02 | 9,156.10 | (2,670.53) | 6,485.57 |
| 1,220. Dumpster load - Approx. 40 yards, 7-8 tons of debris | 1.00 EA | 987.60 | 0.00 | 197.52 | 1,185.12 | (0.00) | 1,185.12 |
| Totals: Miscellaneous | | | 0.00 | 1,723.54 | 10,341.22 | 2,670.53 | 7,670.69 |
| Total: Site 6 Build. 001 Officer's club | | | 0.00 | 30,982.50 | 185,893.75 | 49,755.30 | 136,138.45 |

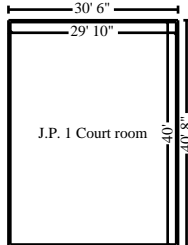


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8700 Crownhill Blvd. Suite 7100
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Phone (210)824-3941
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Site 8 build001 Hartman blg.

Main Level



J.P. 1 court room

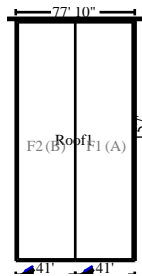
Height: 8'

| | |
|----------------------------|---------------------------|
| 1117.33 SF Walls | 1193.33 SF Ceiling |
| 2310.67 SF Walls & Ceiling | 1193.33 SF Floor |
| 132.59 SY Flooring | 139.67 LF Floor Perimeter |
| 139.67 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-------------|-------------|-------------|-------------|
| 1,221. R&R Suspended ceiling tile - 2' x 2' | 4.00 SF | 1.70 | 0.00 | 1.36 | 8.16 | (2.16) | 6.00 |
| Totals: J.P. 1 court room | | | 0.00 | 1.36 | 8.16 | 2.16 | 6.00 |
| Total: Main Level | | | 0.00 | 1.36 | 8.16 | 2.16 | 6.00 |
| Total: Site 8 build001 Hartman blg. | | | 0.00 | 1.36 | 8.16 | 2.16 | 6.00 |

Site 26 Build. 001 Juv. Detention Ctr.

Main Level



Roof1

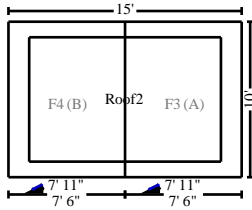
| | |
|-------------------------------|---------------------------|
| 12874.00 Surface Area | 128.74 Number of Squares |
| 478.00 Total Perimeter Length | 157.00 Total Ridge Length |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 1,222. R&R Gravity roof ventilator - 18" | 1.00 EA | 256.93 | 0.00 | 51.38 | 308.31 | (87.61) | 220.70 |
| 1,223. R&R Direct vent cap - galvanized* | 2.00 EA | 266.88 | 0.00 | 106.76 | 640.52 | (148.21) | 492.31 |
| 1,224. Re-set and caulking - silicone - skylights* | 40.00 LF | 2.08 | 0.00 | 16.64 | 99.84 | (29.12) | 70.72 |
| 1,225. R&R Surveillance camera - color | 1.00 EA | 628.76 | 0.00 | 125.76 | 754.52 | (207.20) | 547.32 |
| Totals: Roof1 | | | 0.00 | 300.54 | 1,803.19 | 472.14 | 1,331.05 |



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Phone (210)824-3941
Fax (210)824-4306



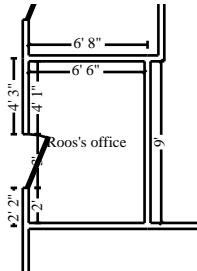
Roof2

158.11 Surface Area
51.62 Total Perimeter Length
1.58 Number of Squares
10.00 Total Ridge Length

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 1,226. R&R Air intake grill, 41" x 52" aluminum* | 3.00 EA | 235.26 | 0.00 | 141.16 | 846.94 | (235.45) | 611.49 |
| 1,227. R&R Roof mount power attic vent | 1.00 EA | 428.81 | 0.00 | 85.76 | 514.57 | (143.65) | 370.92 |
| Totals: Roof2 | | | 0.00 | 226.92 | 1,361.51 | 379.10 | 982.41 |

| | | | | | | | |
|--------------------------|--|--|-------------|---------------|-----------------|---------------|-----------------|
| Total: Main Level | | | 0.00 | 527.46 | 3,164.70 | 851.24 | 2,313.46 |
|--------------------------|--|--|-------------|---------------|-----------------|---------------|-----------------|

Interior

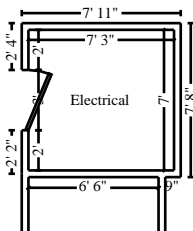


Roos's office

Height: 10'

310.30 SF Walls
368.84 SF Walls & Ceiling
6.50 SY Flooring
31.03 LF Ceil. Perimeter
58.54 SF Ceiling
58.54 SF Floor
31.03 LF Floor Perimeter

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-------------|--------------|--------------|--------------|
| 1,228. R&R Suspended ceiling tile - 2' x 2' | 16.00 SF | 1.70 | 0.00 | 5.44 | 32.64 | (8.62) | 24.02 |
| 1,229. Clean floor | 58.54 SF | 0.31 | 0.00 | 3.64 | 21.79 | (6.35) | 15.44 |
| Totals: Roos's office | | | 0.00 | 9.08 | 54.43 | 14.97 | 39.46 |



Electrical

Height: 10'

285.00 SF Walls
335.75 SF Walls & Ceiling
5.64 SY Flooring
28.50 LF Ceil. Perimeter
50.75 SF Ceiling
50.75 SF Floor
28.50 LF Floor Perimeter

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------|----------|------------|-----|-----|-----|---------|-----|
|-------------|----------|------------|-----|-----|-----|---------|-----|



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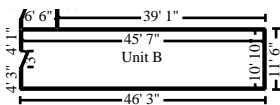
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Fax (210)824-4306

CONTINUED - Electrical

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-------------|--------------|-------------|--------------|
| 1,230. Water extraction from hard surface floor | 50.75 SF | 0.21 | 0.00 | 2.14 | 12.80 | (3.73) | 9.07 |
| 1,231. Clean floor | 50.75 SF | 0.31 | 0.00 | 3.14 | 18.87 | (5.51) | 13.36 |
| Totals: Electrical | | | 0.00 | 5.28 | 31.67 | 9.24 | 22.43 |

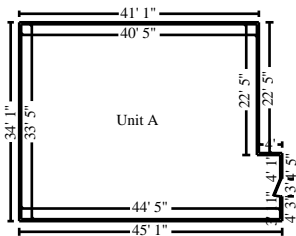
Unit B

Height: 21' 6"



| | |
|----------------------------|---------------------------|
| 2425.92 SF Walls | 493.82 SF Ceiling |
| 2919.74 SF Walls & Ceiling | 493.82 SF Floor |
| 54.87 SY Flooring | 112.83 LF Floor Perimeter |
| 112.83 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|--------------|---------------|--------------|---------------|
| 1,232. R&R Suspended ceiling tile - 2' x 2' | 16.00 SF | 1.70 | 0.00 | 5.44 | 32.64 | (8.62) | 24.02 |
| 1,233. Clean floor | 493.82 SF | 0.31 | 0.00 | 30.62 | 183.70 | (53.58) | 130.12 |
| Totals: Unit B | | | 0.00 | 36.06 | 216.34 | 62.20 | 154.14 |



Unit A

Height: 21' 6"

| | |
|----------------------------|---------------------------|
| 3346.83 SF Walls | 1394.59 SF Ceiling |
| 4741.42 SF Walls & Ceiling | 1394.59 SF Floor |
| 154.95 SY Flooring | 155.67 LF Floor Perimeter |
| 155.67 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|--------------|---------------|---------------|---------------|
| 1,234. R&R Suspended ceiling tile - 2' x 2' | 16.00 SF | 1.70 | 0.00 | 5.44 | 32.64 | (8.62) | 24.02 |
| 1,235. Clean floor | 1,394.59 SF | 0.31 | 0.00 | 86.46 | 518.78 | (151.31) | 367.47 |
| Totals: Unit A | | | 0.00 | 91.90 | 551.42 | 159.93 | 391.49 |

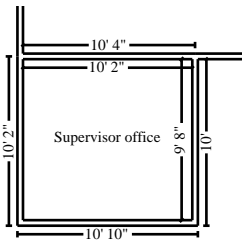


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CONTINUED - Rosy's Office

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|------------------------------------|-----------|------------|-------------|--------------|---------------|---------------|---------------|
| 1,241. Paint the walls - two coats | 492.00 SF | 0.79 | 0.00 | 77.74 | 466.42 | (136.04) | 330.38 |
| 1,242. Clean and deodorize carpet | 175.67 SF | 0.34 | 0.00 | 11.94 | 71.67 | (20.91) | 50.76 |
| Totals: Rosy's Office | | | 0.00 | 92.34 | 554.11 | 161.23 | 392.88 |



Supervisor office

Height: 9'

| | |
|---------------------------|--------------------------|
| 357.00 SF Walls | 98.28 SF Ceiling |
| 455.28 SF Walls & Ceiling | 98.28 SF Floor |
| 10.92 SY Flooring | 39.67 LF Floor Perimeter |
| 39.67 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|--------------|--------------|--------------|--------------|
| 1,243. R&R Suspended ceiling tile - 2' x 4' | 16.00 SF | 1.67 | 0.00 | 5.34 | 32.06 | (8.57) | 23.49 |
| 1,244. Clean and deodorize carpet | 98.28 SF | 0.34 | 0.00 | 6.68 | 40.10 | (11.70) | 28.40 |
| Totals: Supervisor office | | | 0.00 | 12.02 | 72.16 | 20.27 | 51.89 |



Laundry Room

Height: 8'

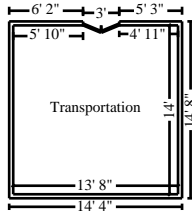
| | |
|---------------------------|--------------------------|
| 365.33 SF Walls | 127.83 SF Ceiling |
| 493.17 SF Walls & Ceiling | 127.83 SF Floor |
| 14.20 SY Flooring | 45.67 LF Floor Perimeter |
| 45.67 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|--------------|---------------|--------------|--------------|
| 1,245. R&R Batt insulation - 10" - R30 - unfaced batt | 24.00 SF | 1.33 | 0.00 | 6.38 | 38.30 | (8.99) | 29.31 |
| 1,246. Clean floor | 127.83 SF | 0.31 | 0.00 | 7.92 | 47.55 | (13.87) | 33.68 |
| 1,247. R&R Suspended ceiling tile - 2' x 4' | 24.00 SF | 1.67 | 0.00 | 8.02 | 48.10 | (12.85) | 35.25 |
| Totals: Laundry Room | | | 0.00 | 22.32 | 133.95 | 35.71 | 98.24 |



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San Antonio, TX. 78209
Phone (210)824-3941
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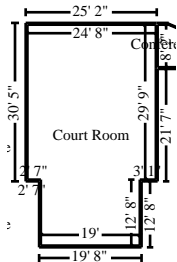


Transportation

Height: 8'

| | |
|---------------------------|--------------------------|
| 442.67 SF Walls | 191.33 SF Ceiling |
| 634.00 SF Walls & Ceiling | 191.33 SF Floor |
| 21.26 SY Flooring | 55.33 LF Floor Perimeter |
| 55.33 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|--------------|---------------|--------------|---------------|
| 1,248. R&R Suspended ceiling tile - 2' x 4' | 8.00 SF | 1.67 | 0.00 | 2.66 | 16.02 | (4.28) | 11.74 |
| 1,249. R&R Batt insulation - 10" - R30 - unfaced batt | 36.00 SF | 1.33 | 0.00 | 9.58 | 57.46 | (13.48) | 43.98 |
| 1,250. Clean and deodorize carpet | 191.33 SF | 0.34 | 0.00 | 13.02 | 78.07 | (22.77) | 55.30 |
| Totals: Transportation | | | 0.00 | 25.26 | 151.55 | 40.53 | 111.02 |

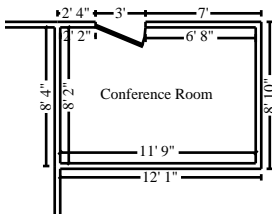


Court Room

Height: 9'

| | |
|----------------------------|---------------------------|
| 1207.50 SF Walls | 974.50 SF Ceiling |
| 2182.00 SF Walls & Ceiling | 974.50 SF Floor |
| 108.28 SY Flooring | 134.17 LF Floor Perimeter |
| 134.17 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-------------|--------------|-------------|--------------|
| 1,251. R&R Suspended ceiling tile - 2' x 4' | 8.00 SF | 1.67 | 0.00 | 2.66 | 16.02 | (4.28) | 11.74 |
| Totals: Court Room | | | 0.00 | 2.66 | 16.02 | 4.28 | 11.74 |



Conference Room

Height: 8'

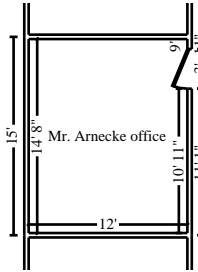
| | |
|---------------------------|--------------------------|
| 318.67 SF Walls | 95.96 SF Ceiling |
| 414.63 SF Walls & Ceiling | 95.96 SF Floor |
| 10.66 SY Flooring | 39.83 LF Floor Perimeter |
| 39.83 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-------------|-------------|-------------|-------------|
| 1,252. R&R Suspended ceiling tile - 2' x 2' | 4.00 SF | 1.70 | 0.00 | 1.36 | 8.16 | (2.16) | 6.00 |
| Totals: Conference Room | | | 0.00 | 1.36 | 8.16 | 2.16 | 6.00 |



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Fax (210)824-4306

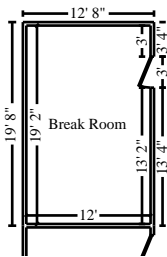


Mr. Arnecke office

Height: 8'

| | |
|---------------------------|--------------------------|
| 426.67 SF Walls | 176.00 SF Ceiling |
| 602.67 SF Walls & Ceiling | 176.00 SF Floor |
| 19.56 SY Flooring | 53.33 LF Floor Perimeter |
| 53.33 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-------------|--------------|-------------|--------------|
| 1,253. R&R Suspended ceiling tile - 2' x 4' | 8.00 SF | 1.67 | 0.00 | 2.66 | 16.02 | (4.28) | 11.74 |
| Totals: Mr. Arnecke office | | | 0.00 | 2.66 | 16.02 | 4.28 | 11.74 |

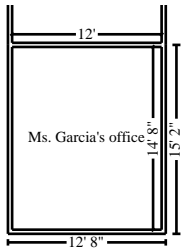


Break Room

Height: 8'

| | |
|---------------------------|--------------------------|
| 498.67 SF Walls | 230.00 SF Ceiling |
| 728.67 SF Walls & Ceiling | 230.00 SF Floor |
| 25.56 SY Flooring | 62.33 LF Floor Perimeter |
| 62.33 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|--------------|---------------|--------------|---------------|
| 1,254. R&R Suspended ceiling tile - 2' x 4' | 24.00 SF | 1.67 | 0.00 | 8.02 | 48.10 | (12.85) | 35.25 |
| 1,255. R&R Batt insulation - 10" - R30 - unfaced batt | 24.00 SF | 1.33 | 0.00 | 6.38 | 38.30 | (8.99) | 29.31 |
| 1,256. Clean floor | 230.00 SF | 0.31 | 0.00 | 14.26 | 85.56 | (24.96) | 60.60 |
| Totals: Break Room | | | 0.00 | 28.66 | 171.96 | 46.80 | 125.16 |



Ms. Garcia's office

Height: 8'

| | |
|---------------------------|--------------------------|
| 426.67 SF Walls | 176.00 SF Ceiling |
| 602.67 SF Walls & Ceiling | 176.00 SF Floor |
| 19.56 SY Flooring | 53.33 LF Floor Perimeter |
| 53.33 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-------------|--------------|-------------|--------------|
| 1,257. R&R Suspended ceiling tile - 2' x 4' | 8.00 SF | 1.67 | 0.00 | 2.66 | 16.02 | (4.28) | 11.74 |
| Totals: Ms. Garcia's office | | | 0.00 | 2.66 | 16.02 | 4.28 | 11.74 |



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| | | | | | |
|--|-------------|-----------------|-----------------|-----------------|-----------------|
| Total: Interior | 0.00 | 516.06 | 3,096.65 | 885.74 | 2,210.91 |
| Total: Site 26 Build. 001 Juv. Detention Ctr. | 0.00 | 1,043.52 | 6,261.35 | 1,736.98 | 4,524.37 |

Site 26 Building 2 Smoking

Main Level

Main Level

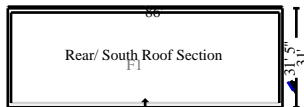
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|-------------|-----------------|-----------------|-----------------|
| 1,258. R&R Carport - pre-manufactured freestanding, 9-10 ft high | 472.00 SF | 7.37 | 0.00 | 0.00 | 3,478.64 | (1,014.33) | 2,464.31 |
| Total: Main Level | | | 0.00 | 0.00 | 3,478.64 | 1,014.33 | 2,464.31 |

| | | | | | |
|--|-------------|-------------|-----------------|-----------------|-----------------|
| Total: Site 26 Building 2 Smoking | 0.00 | 0.00 | 3,478.64 | 1,014.33 | 2,464.31 |
|--|-------------|-------------|-----------------|-----------------|-----------------|

Site 0 Build 0 Sky Resturant

Main Level

Rear/ South Roof Section



2702.77 Surface Area
234.86 Total Perimeter Length

27.03 Number of Squares

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|------|----------|-----------|------------|-----------|
| 1,259. R&R Metal roofing | 2,702.77 SF | 4.39 | 0.00 | 2,373.02 | 14,238.18 | (3,802.80) | 10,435.38 |
| 1,260. R&R Closure strips for metal roofing - inside and/or outside | 172.00 LF | 2.06 | 0.00 | 70.86 | 425.18 | (87.29) | 337.89 |
| 1,261. R&R Gable trim for metal roofing - 26 gauge | 62.00 LF | 5.27 | 0.00 | 65.34 | 392.08 | (101.12) | 290.96 |
| 1,262. R&R Aluminum sidewall/endwall flashing - mill finish | 86.00 LF | 5.25 | 0.00 | 90.30 | 541.80 | (145.08) | 396.72 |
| 1,263. Counter battens - 1x4 - for steel roofing | 27.03 SQ | 73.82 | 0.00 | 399.08 | 2,394.43 | (698.37) | 1,696.06 |
| 1,264. R&R Vinyl-faced/laminated insulation - 2" | 2,702.77 SF | 0.75 | 0.00 | 405.42 | 2,432.50 | (539.20) | 1,893.30 |
| 1,265. Gutter / downspout - box - galvanized - 6" | 116.00 LF | 8.49 | 0.00 | 196.96 | 1,181.80 | (344.69) | 837.11 |
| 1,266. R&R Drip edge/gutter apron | 86.00 LF | 2.01 | 0.00 | 34.58 | 207.44 | (52.98) | 154.46 |
| 1,267. Prime & paint gutter / downspout - Oversized | 106.00 LF | 1.82 | 0.00 | 38.58 | 231.50 | (67.52) | 163.98 |



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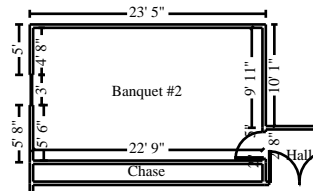
CONTINUED - Rear/ South Roof Section

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 1,268. Tarp - all-purpose poly - per sq ft (lab/mat) - after hrs | 891.92 SF | 0.86 | 0.00 | 153.42 | 920.47 | (268.47) | 652.00 |
| Totals: Rear/ South Roof Section | | | 0.00 | 3,827.56 | 22,965.38 | 6,107.52 | 16,857.86 |
| Total: Main Level | | | 0.00 | 3,827.56 | 22,965.38 | 6,107.52 | 16,857.86 |

Interior

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|---------------|---------------|-------------|---------------|
| 1,269. Dumpster load - Approx. 20 yards, 4 tons of debris | 1.00 EA | 504.00 | 0.00 | 100.80 | 604.80 | (0.00) | 604.80 |
| Totals: Miscellaneous | | | 0.00 | 100.80 | 604.80 | 0.00 | 604.80 |



Banquet #2

Height: 8'

| | |
|---------------------------|--------------------------|
| 574.75 SF Walls | 299.66 SF Ceiling |
| 874.41 SF Walls & Ceiling | 299.66 SF Floor |
| 33.30 SY Flooring | 71.84 LF Floor Perimeter |
| 71.84 LF Ceil. Perimeter | |

Window

3' X 5'

Opens into Exterior

Door

2' 8 1/16" X 6' 8"

Opens into HALL

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|--------|----------|--------|
| 1,270. R&R Suspended ceiling tile - 2' x 2' | 299.66 SF | 1.70 | 0.00 | 101.90 | 611.33 | (161.52) | 449.81 |
| 1,271. R&R Batt insulation - 6" - R19 - paper faced | 299.66 SF | 1.02 | 0.00 | 61.12 | 366.77 | (84.95) | 281.82 |
| 1,272. 1/2" - drywall per LF - up to 2' tall | 35.92 LF | 7.20 | 0.00 | 51.72 | 310.34 | (90.52) | 219.82 |
| 1,273. Batt insulation - 4" - R13 - paper faced | 46.00 SF | 0.62 | 0.00 | 5.70 | 34.22 | (9.98) | 24.24 |
| 1,274. Texture drywall - heavy hand texture | 574.75 SF | 0.73 | 0.00 | 83.92 | 503.49 | (146.85) | 356.64 |

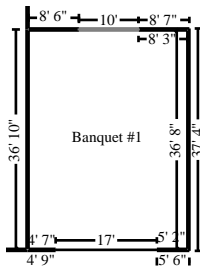


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CONTINUED - Banquet #2

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 1,275. Seal/prime then paint the walls twice (3 coats) | 574.75 SF | 1.05 | 0.00 | 120.70 | 724.19 | (211.22) | 512.97 |
| 1,276. Baseboard - 3 1/4" | 35.92 LF | 2.42 | 0.00 | 17.38 | 104.31 | (30.43) | 73.88 |
| 1,277. Seal & paint baseboard - two coats | 71.84 LF | 1.22 | 0.00 | 17.52 | 105.16 | (30.67) | 74.49 |
| 1,278. Mask or cover per square foot | 299.66 SF | 0.31 | 0.00 | 18.58 | 111.47 | (0.00) | 111.47 |
| 1,279. Clean floor - tile | 299.66 SF | 0.45 | 0.00 | 26.98 | 161.83 | (47.20) | 114.63 |
| 1,280. Final cleaning - construction - Commercial | 299.66 SF | 0.14 | 0.00 | 8.40 | 50.35 | (14.68) | 35.67 |
| Totals: Banquet #2 | | | 0.00 | 513.92 | 3,083.46 | 828.02 | 2,255.44 |



Banquet #1

Height: 9' 2"

| | |
|----------------------------|---------------------------|
| 1010.40 SF Walls | 978.25 SF Ceiling |
| 1988.64 SF Walls & Ceiling | 978.25 SF Floor |
| 108.69 SY Flooring | 116.70 LF Floor Perimeter |
| 126.70 LF Ceil. Perimeter | |

Missing Wall - Goes to Floor
Window

10' X 6' 8"
17' X 5'

Opens into Exterior
Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|------|--------|----------|----------|--------|
| 1,281. R&R Suspended ceiling tile - 2' x 2' | 20.00 SF | 1.70 | 0.00 | 6.80 | 40.80 | (10.78) | 30.02 |
| Note: (5) tiles | | | | | | | |
| 1,282. R&R 5/8" drywall - hung, taped, with smooth wall finish | 235.04 SF | 2.89 | 0.00 | 135.86 | 815.12 | (213.06) | 602.06 |
| 1,283. R&R Additional cost for gluing drywall | 320.04 SF | 0.47 | 0.00 | 30.08 | 180.50 | (23.52) | 156.98 |
| 1,284. Clean window unit (per side) 10 - 20 SF | 5.00 EA | 10.40 | 0.00 | 10.40 | 62.40 | (18.20) | 44.20 |
| 1,285. Clean window blind - horizontal or vertical | 100.00 SF | 0.89 | 0.00 | 17.80 | 106.80 | (31.15) | 75.65 |
| 1,286. Install Casing - 2 1/4" | 44.00 LF | 0.71 | 0.00 | 6.24 | 37.48 | (10.93) | 26.55 |
| 1,287. Seal/prime then paint the walls twice (3 coats) | 1,010.40 SF | 1.05 | 0.00 | 212.18 | 1,273.10 | (371.32) | 901.78 |
| 1,288. Install Baseboard - 3 1/4" | 27.00 LF | 1.37 | 0.00 | 7.40 | 44.39 | (12.95) | 31.44 |
| 1,289. Seal & paint baseboard - two coats | 116.70 LF | 1.22 | 0.00 | 28.48 | 170.85 | (49.83) | 121.02 |
| 1,290. Mask or cover per square foot | 978.25 SF | 0.31 | 0.00 | 60.66 | 363.92 | (0.00) | 363.92 |

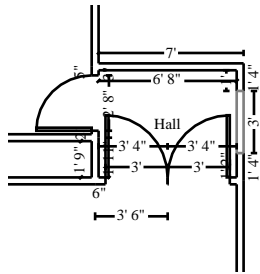


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CONTINUED - Banquet #1

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 1,291. Contents - move out then reset - Large room | 1.00 EA | 52.84 | 0.00 | 10.56 | 63.40 | (18.49) | 44.91 |
| 1,292. Final cleaning - construction - Commercial | 978.25 SF | 0.14 | 0.00 | 27.40 | 164.36 | (47.94) | 116.42 |
| Totals: Banquet #1 | | | 0.00 | 553.86 | 3,323.12 | 808.17 | 2,514.95 |



Hall

Height: 8'

| | |
|---------------------------|--------------------------|
| 169.42 SF Walls | 34.48 SF Ceiling |
| 203.90 SF Walls & Ceiling | 34.48 SF Floor |
| 3.83 SY Flooring | 20.68 LF Floor Perimeter |
| 23.68 LF Ceil. Perimeter | |

| | | |
|------------------------------|--------------------|-------------------------|
| Door | 2' 8 1/16" X 6' 8" | Opens into BANQUET_2 |
| Missing Wall - Goes to Floor | 3' X 6' 8" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into LARGE_BANQUE |
| Door | 3' X 6' 8" | Opens into LARGE_BANQUE |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|--------------|--------------|--------------|--------------|
| 1,293. R&R Suspended ceiling tile - 2' x 2' | 34.48 SF | 1.70 | 0.00 | 11.72 | 70.34 | (18.59) | 51.75 |
| 1,294. Recessed light fixture - Detach & reset trim only | 1.00 EA | 1.83 | 0.00 | 0.36 | 2.19 | (0.64) | 1.55 |
| 1,295. Mask or cover per square foot | 34.48 SF | 0.31 | 0.00 | 2.14 | 12.83 | (0.00) | 12.83 |
| 1,296. Final cleaning - construction - Commercial | 34.48 SF | 0.14 | 0.00 | 0.96 | 5.79 | (1.69) | 4.10 |
| Totals: Hall | | | 0.00 | 15.18 | 91.15 | 20.92 | 70.23 |



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Large Banquet Hall

Height: 8'

| | |
|----------------------------|---------------------------|
| 1566.75 SF Walls | 2028.11 SF Ceiling |
| 3594.86 SF Walls & Ceiling | 2028.11 SF Floor |
| 225.35 SY Flooring | 195.84 LF Floor Perimeter |
| 195.84 LF Ceil. Perimeter | |

| | | |
|--------|------------|---------------------|
| Window | 3' X 5' | Opens into Exterior |
| Window | 3' X 5' | Opens into Exterior |
| Window | 3' X 5' | Opens into Exterior |
| Window | 3' X 5' | Opens into Exterior |
| Window | 3' X 5' | Opens into Exterior |
| Window | 3' X 5' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into HALL |
| Door | 3' X 6' 8" | Opens into HALL |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|------|--------|----------|------------|----------|
| 1,297. R&R Crown molding - 2 1/4" | 195.84 LF | 2.97 | 0.00 | 116.34 | 697.98 | (169.99) | 527.99 |
| 1,298. Paint crown molding - two coats | 195.84 LF | 1.21 | 0.00 | 47.40 | 284.37 | (82.94) | 201.43 |
| 1,299. R&R Suspended ceiling grid - 2' x 2' | 2,028.11 SF | 1.64 | 0.00 | 665.22 | 3,991.32 | (1,057.66) | 2,933.66 |
| 1,300. Suspended ceiling tile - 2' x 2' | 2,028.11 SF | 1.54 | 0.00 | 624.66 | 3,747.95 | (1,093.15) | 2,654.80 |
| 1,301. Batt insulation - 6" - R19 - paper faced | 2,028.11 SF | 0.81 | 0.00 | 328.56 | 1,971.33 | (574.97) | 1,396.36 |
| 1,302. 1/2" drywall - hung, taped, ready for texture | 983.38 SF | 1.59 | 0.00 | 312.72 | 1,876.29 | (547.25) | 1,329.04 |
| 1,303. Batt insulation - 4" - R13 - paper faced | 879.38 SF | 0.62 | 0.00 | 109.04 | 654.26 | (190.83) | 463.43 |
| 1,304. R&R Additional cost for gluing drywall | 200.00 SF | 0.47 | 0.00 | 18.80 | 112.80 | (14.70) | 98.10 |
| 1,305. 1/2" - drywall per LF - up to 4' tall | 24.00 LF | 10.38 | 0.00 | 49.82 | 298.94 | (87.19) | 211.75 |
| 1,306. Texture drywall - heavy hand texture | 1,566.75 SF | 0.73 | 0.00 | 228.74 | 1,372.47 | (400.31) | 972.16 |
| 1,307. Seal/prime then paint the walls twice (3 coats) | 1,566.75 SF | 1.05 | 0.00 | 329.02 | 1,974.11 | (575.78) | 1,398.33 |
| 1,308. Casing - 2 1/4" | 120.00 LF | 1.55 | 0.00 | 37.20 | 223.20 | (65.10) | 158.10 |
| 1,309. Paint casing - two coats | 120.00 LF | 1.16 | 0.00 | 27.84 | 167.04 | (48.72) | 118.32 |
| 1,310. Casing - oversized - 3 1/4" | 60.00 LF | 2.27 | 0.00 | 27.24 | 163.44 | (47.67) | 115.77 |
| 1,311. Paint casing - oversized - two coats | 60.00 LF | 1.26 | 0.00 | 15.12 | 90.72 | (26.46) | 64.26 |
| 1,312. Baseboard - 3 1/4" | 195.84 LF | 2.42 | 0.00 | 94.78 | 568.71 | (165.88) | 402.83 |
| 1,313. Seal & paint baseboard - two coats | 195.84 LF | 1.22 | 0.00 | 47.78 | 286.70 | (83.62) | 203.08 |
| 1,314. R&R Light diffusing panel (i.e., cracked ice) | 16.00 SF | 1.93 | 0.00 | 6.16 | 37.04 | (10.02) | 27.02 |

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CONTINUED - Large Banquet Hall

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|-------------|-----------------|------------------|------------------|------------------|
| 1,315. Recessed light fixture - trim only | 18.00 EA | 19.69 | 0.00 | 70.88 | 425.30 | (124.05) | 301.25 |
| 1,316. Detach & Reset Fluorescent - acoustic grid fixture, 2' x 2' | 8.00 EA | 75.05 | 0.00 | 120.08 | 720.48 | (0.00) | 720.48 |
| 1,317. Exit sign - Detach & reset | 1.00 EA | 67.20 | 0.00 | 13.44 | 80.64 | (23.52) | 57.12 |
| 1,318. Clean window unit (per side) 10 - 20 SF | 6.00 EA | 10.40 | 0.00 | 12.48 | 74.88 | (21.84) | 53.04 |
| 1,319. Clean window blind - horizontal or vertical | 90.00 SF | 0.89 | 0.00 | 16.02 | 96.12 | (28.04) | 68.08 |
| 1,320. Paint door slab only - 2 coats (per side) | 4.00 EA | 30.20 | 0.00 | 24.16 | 144.96 | (42.28) | 102.68 |
| 1,321. Paint door or window opening - Large - 2 coats (per side) | 2.00 EA | 29.74 | 0.00 | 11.90 | 71.38 | (20.82) | 50.56 |
| 1,322. Door dummy knob - Detach & reset | 1.00 EA | 5.76 | 0.00 | 1.16 | 6.92 | (2.02) | 4.90 |
| 1,323. Clean floor - tile | 2,028.11 SF | 0.45 | 0.00 | 182.54 | 1,095.19 | (319.43) | 775.76 |
| 1,324. Mask or cover per square foot | 2,028.11 SF | 0.31 | 0.00 | 125.74 | 754.45 | (0.00) | 754.45 |
| 1,325. Contents - move out then reset - Extra large room | 1.00 EA | 105.70 | 0.00 | 21.14 | 126.84 | (37.00) | 89.84 |
| 1,326. Final cleaning - construction - Commercial | 2,028.11 SF | 0.14 | 0.00 | 56.78 | 340.72 | (99.38) | 241.34 |
| Totals: Large Banquet Hall | | | 0.00 | 3,742.76 | 22,456.55 | 5,960.62 | 16,495.93 |
| Total: Interior | | | 0.00 | 4,926.52 | 29,559.08 | 7,617.73 | 21,941.35 |
| Total: Site 0 Build 0 Sky Resturant | | | 0.00 | 8,754.08 | 52,524.46 | 13,725.25 | 38,799.21 |

Site 20 Build. 12 Control Tower**North Elevation**

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|------|--------|----------|------------|----------|
| 1,327. R&R Wall/roof panel - ribbed - 24 gauge - 1 1/8" to 1 1/2" | 1,215.00 SF | 4.08 | 0.00 | 991.46 | 5,948.66 | (1,577.68) | 4,370.98 |
| Note: Metal wall panels which extend the full height of the East elevation.(54" x 22'-6") | | | | | | | |
| 1,328. Rigid foam insulation board - 3/4" | 1,215.00 SF | 0.67 | 0.00 | 162.82 | 976.87 | (284.92) | 691.95 |
| 1,329. Prime & paint metal wall panels* | 1,215.00 SF | 0.77 | 0.00 | 187.12 | 1,122.67 | (327.44) | 795.23 |
| 1,330. R&R Metal outside corner post | 108.00 LF | 6.02 | 0.00 | 130.04 | 780.20 | (192.78) | 587.42 |
| 1,331. Metal Structure Installer - per hour | 24.00 HR | 55.69 | 0.00 | 267.32 | 1,603.88 | (467.80) | 1,136.08 |
| Note: Additional cost for lost production due to excessive height, working from a lift and compliance to safety regulations. (2) men x 1.5 days x 8 HOURS per day = 24 | | | | | | | |
| 1,332. Letters - cast metal - 7" to 12" | 23.00 EA | 184.16 | 0.00 | 847.14 | 5,082.82 | (1,482.49) | 3,600.33 |



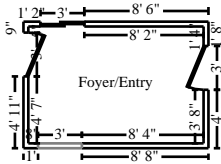
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CONTINUED - North Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| Note: Cast metal lettering "Victoria Regional Airport" | | | | | | | |
| 1,333. Lighted sign - wall mtd. - circular with custom logo - 8' diameter* | 1.00 EA | 5,968.46 | 0.00 | 1,193.70 | 7,162.16 | (2,088.96) | 5,073.20 |
| Note: Cost may be adjusted pending receipt of quote. | | | | | | | |
| 1,334. Exterior wall pack - Sodium - 250 watt | 2.00 EA | 343.99 | 0.00 | 137.60 | 825.58 | (240.79) | 584.79 |
| 1,335. Exhaust fan - Commercial * | 2.00 EA | 859.01 | 0.00 | 343.60 | 2,061.62 | (601.31) | 1,460.31 |
| Totals: North Elevation | | | 0.00 | 4,260.80 | 25,564.46 | 7,264.17 | 18,300.29 |

Main Level



Foyer/Entry

Height: 8'

| | |
|---------------------------|--------------------------|
| 300.00 SF Walls | 96.00 SF Ceiling |
| 396.00 SF Walls & Ceiling | 96.00 SF Floor |
| 10.67 SY Flooring | 37.00 LF Floor Perimeter |
| 40.00 LF Ceil. Perimeter | |

Missing Wall - Goes to Floor

3' X 6' 8"

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-------------|--------------|-------------|--------------|
| 1,336. Water extraction from hard surface floor | 96.00 SF | 0.21 | 0.00 | 4.04 | 24.20 | (7.06) | 17.14 |
| 1,337. Clean floor - Heavy | 10.00 SF | 0.45 | 0.00 | 0.90 | 5.40 | (1.58) | 3.82 |
| Totals: Foyer/Entry | | | 0.00 | 4.94 | 29.60 | 8.64 | 20.96 |



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3rd Floor Office

Height: 8' 9"

| | |
|---------------------------|--------------------------|
| 479.88 SF Walls | 185.06 SF Ceiling |
| 664.95 SF Walls & Ceiling | 185.06 SF Floor |
| 20.56 SY Flooring | 54.84 LF Floor Perimeter |
| 54.84 LF Ceil. Perimeter | |

Window

3' X 3'

Opens into Exterior

Door

3' X 6' 8"

Opens into Exterior

Door

3' X 6' 8"

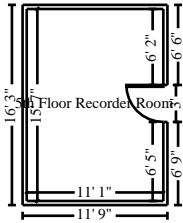
Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 1,338. 5/8" - drywall per LF - up to 2' tall | 15.50 LF | 7.52 | 0.00 | 23.32 | 139.88 | (40.80) | 99.08 |
| Note: East wall only | | | | | | | |
| 1,339. Batt insulation - 4" - R13 - paper faced | 31.00 SF | 0.62 | 0.00 | 3.84 | 23.06 | (6.73) | 16.33 |
| 1,340. Texture drywall - heavy hand texture | 479.88 SF | 0.73 | 0.00 | 70.06 | 420.37 | (122.61) | 297.76 |
| 1,341. Seal/prime then paint the walls twice (3 coats) | 479.88 SF | 1.05 | 0.00 | 100.78 | 604.65 | (176.35) | 428.30 |
| 1,342. Window trim set (casing & stop) - stain grade | 24.00 LF | 3.86 | 0.00 | 18.52 | 111.16 | (32.42) | 78.74 |
| 1,343. Stain & finish door/window trim & jamb - Large (per side) | 1.00 EA | 38.66 | 0.00 | 7.74 | 46.40 | (13.53) | 32.87 |
| 1,344. Clean window unit (per side) 10 - 20 SF | 1.00 EA | 10.40 | 0.00 | 2.08 | 12.48 | (3.64) | 8.84 |
| 1,345. Outlet | 3.00 EA | 14.85 | 0.00 | 8.92 | 53.47 | (15.59) | 37.88 |
| 1,346. Cove base molding - rubber or vinyl, 4" high | 54.84 LF | 1.71 | 0.00 | 18.76 | 112.54 | (32.82) | 79.72 |
| 1,347. Glue down carpet - heavy traffic | 212.82 SF | 3.90 | 0.00 | 166.00 | 996.00 | (290.50) | 705.50 |
| 15 % waste added for Glue down carpet - heavy traffic. | | | | | | | |
| 1,348. Floor prep (scrape rubber back residue) | 185.06 SF | 0.43 | 0.00 | 15.92 | 95.50 | (27.85) | 67.65 |
| 1,349. Contents - move out then reset | 1.00 EA | 35.23 | 0.00 | 7.04 | 42.27 | (12.33) | 29.94 |
| 1,350. Mask or cover per square foot | 185.06 SF | 0.31 | 0.00 | 11.48 | 68.85 | (0.00) | 68.85 |
| 1,351. Final cleaning - construction - Commercial | 185.06 SF | 0.14 | 0.00 | 5.18 | 31.09 | (9.07) | 22.02 |
| Totals: 3rd Floor Office | | | 0.00 | 459.64 | 2,757.72 | 784.24 | 1,973.48 |



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Fax (210)824-4306



5th Floor Recorder Room

Height: 9' 7"

| | |
|---------------------------|--------------------------|
| 510.73 SF Walls | 172.66 SF Ceiling |
| 683.39 SF Walls & Ceiling | 172.66 SF Floor |
| 19.18 SY Flooring | 53.32 LF Floor Perimeter |
| 53.32 LF Ceil. Perimeter | |

Door

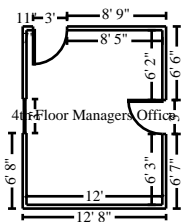
3' X 6' 8"

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|--------|--------|----------|--------|
| 1,352. 5/8" - drywall per LF - up to 2' tall | 15.50 LF | 7.52 | 0.00 | 23.32 | 139.88 | (40.80) | 99.08 |
| Note: East wall only | | | | | | | |
| 1,353. Batt insulation - 4" - R13 - paper faced | 31.00 SF | 0.62 | 0.00 | 3.84 | 23.06 | (6.73) | 16.33 |
| 1,354. Texture drywall - heavy hand texture | 510.73 SF | 0.73 | 0.00 | 74.56 | 447.39 | (130.49) | 316.90 |
| 1,355. Seal/prime then paint the walls twice (3 coats) | 510.73 SF | 1.05 | 0.00 | 107.26 | 643.53 | (187.69) | 455.84 |
| 1,356. Window trim set (casing & stop) - stain grade | 24.00 LF | 3.86 | 0.00 | 18.52 | 111.16 | (32.42) | 78.74 |
| 1,357. Stain & finish door/window trim & jamb - Large (per side) | 1.00 EA | 38.66 | 0.00 | 7.74 | 46.40 | (13.53) | 32.87 |
| 1,358. Clean window unit (per side) 10 - 20 SF | 1.00 EA | 10.40 | 0.00 | 2.08 | 12.48 | (3.64) | 8.84 |
| 1,359. Outlet | 2.00 EA | 14.85 | 0.00 | 5.94 | 35.64 | (10.40) | 25.24 |
| 1,360. Cove base molding - rubber or vinyl, 4" high | 53.32 LF | 1.71 | 0.00 | 18.24 | 109.42 | (31.91) | 77.51 |
| 1,361. Clean floor | 172.66 SF | 0.31 | 0.00 | 10.70 | 64.22 | (18.73) | 45.49 |
| 1,362. Contents - move out then reset | 1.00 EA | 35.23 | 0.00 | 7.04 | 42.27 | (12.33) | 29.94 |
| 1,363. Mask or cover per square foot | 172.66 SF | 0.31 | 0.00 | 10.70 | 64.22 | (0.00) | 64.22 |
| 1,364. Final cleaning - construction - Commercial | 172.66 SF | 0.14 | 0.00 | 4.84 | 29.01 | (8.46) | 20.55 |

Totals: 5th Floor Recorder Room

0.00 294.78 1,768.68 497.13 1,271.55



4th Floor Managers Office

Height: 8' 9"

| | |
|---------------------------|--------------------------|
| 479.88 SF Walls | 185.06 SF Ceiling |
| 664.95 SF Walls & Ceiling | 185.06 SF Floor |
| 20.56 SY Flooring | 54.84 LF Floor Perimeter |
| 54.84 LF Ceil. Perimeter | |

Window

3' X 3'

Opens into Exterior

Door

3' X 6' 8"

Opens into Exterior

Door

3' X 6' 8"

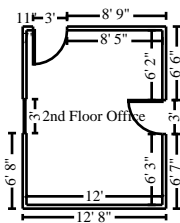
Opens into Exterior



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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
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Fax (210)824-4306

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|--------------|---------------|--------------|--------------|
| 1,365. Suspended ceiling tile - 2' x 2' | 16.00 SF | 1.54 | 0.00 | 4.92 | 29.56 | (8.62) | 20.94 |
| Note: (4) tiles | | | | | | | |
| 1,366. Batt insulation - 6" - R19 - paper faced | 16.00 SF | 0.81 | 0.00 | 2.60 | 15.56 | (4.54) | 11.02 |
| 1,367. Clean and deodorize carpet | 185.06 SF | 0.34 | 0.00 | 12.58 | 75.50 | (22.02) | 53.48 |
| Totals: 4th Floor Managers Office | | | 0.00 | 20.10 | 120.62 | 35.18 | 85.44 |



2nd Floor Office

Height: 8' 9"

| | |
|---------------------------|--------------------------|
| 479.88 SF Walls | 185.06 SF Ceiling |
| 664.95 SF Walls & Ceiling | 185.06 SF Floor |
| 20.56 SY Flooring | 54.84 LF Floor Perimeter |
| 54.84 LF Ceil. Perimeter | |

| | | |
|--------|------------|---------------------|
| Window | 3' X 3' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into Exterior |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|--------|--------|----------|--------|
| 1,368. Suspended ceiling tile - 2' x 2' | 12.00 SF | 1.54 | 0.00 | 3.70 | 22.18 | (6.47) | 15.71 |
| Note: (3) tiles | | | | | | | |
| 1,369. Batt insulation - 6" - R19 - paper faced | 12.00 SF | 0.81 | 0.00 | 1.94 | 11.66 | (3.40) | 8.26 |
| 1,370. 5/8" - drywall per LF - up to 2' tall | 15.50 LF | 7.52 | 0.00 | 23.32 | 139.88 | (40.80) | 99.08 |
| Note: East wall only | | | | | | | |
| 1,371. Batt insulation - 4" - R13 - paper faced | 31.00 SF | 0.62 | 0.00 | 3.84 | 23.06 | (6.73) | 16.33 |
| 1,372. Texture drywall - heavy hand texture | 479.88 SF | 0.73 | 0.00 | 70.06 | 420.37 | (122.61) | 297.76 |
| 1,373. Seal/prime then paint the walls twice (3 coats) | 479.88 SF | 1.05 | 0.00 | 100.78 | 604.65 | (176.35) | 428.30 |
| 1,374. Window trim set (casing & stop) - stain grade | 24.00 LF | 3.86 | 0.00 | 18.52 | 111.16 | (32.42) | 78.74 |
| 1,375. Stain & finish door/window trim & jamb - Large (per side) | 1.00 EA | 38.66 | 0.00 | 7.74 | 46.40 | (13.53) | 32.87 |
| 1,376. Clean window unit (per side) 10 - 20 SF | 1.00 EA | 10.40 | 0.00 | 2.08 | 12.48 | (3.64) | 8.84 |
| 1,377. Outlet | 2.00 EA | 14.85 | 0.00 | 5.94 | 35.64 | (10.40) | 25.24 |
| 1,378. Cove base molding - rubber or vinyl, 4" high | 54.84 LF | 1.71 | 0.00 | 18.76 | 112.54 | (32.82) | 79.72 |
| 1,379. Clean floor | 185.06 SF | 0.31 | 0.00 | 11.48 | 68.85 | (20.08) | 48.77 |
| 1,380. Contents - move out then reset | 1.00 EA | 35.23 | 0.00 | 7.04 | 42.27 | (12.33) | 29.94 |
| 1,381. Mask or cover per square foot | 185.06 SF | 0.31 | 0.00 | 11.48 | 68.85 | (0.00) | 68.85 |

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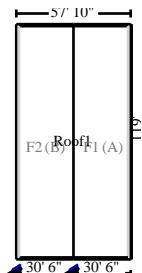
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 San Antonio, TX. 78209
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 Fax (210)824-4306

CONTINUED - 2nd Floor Office

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 1,382. Final cleaning - construction - Commercial | 185.06 SF | 0.14 | 0.00 | 5.18 | 31.09 | (9.07) | 22.02 |
| Totals: 2nd Floor Office | | | 0.00 | 291.86 | 1,751.08 | 490.65 | 1,260.43 |
| Total: Main Level | | | 0.00 | 1,071.32 | 6,427.70 | 1,815.84 | 4,611.86 |

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-----------------|------------------|------------------|------------------|
| 1,383. Dumpster load - Approx. 12 yards, 1-3 tons of debris | 1.00 EA | 391.20 | 0.00 | 78.24 | 469.44 | (0.00) | 469.44 |
| 1,384. Boom lift - 50'-60' reach | 4.00 DA | 450.00 | 0.00 | 360.00 | 2,160.00 | (630.00) | 1,530.00 |
| 1,385. Commercial Supervision / Project Management - per hour | 32.00 HR | 59.61 | 0.00 | 381.50 | 2,289.02 | (667.63) | 1,621.39 |
| 1,386. Rental equipment delivery / mobilization (Bid item) | 2.00 EA | 145.00 | 0.00 | 58.00 | 348.00 | (101.50) | 246.50 |
| Totals: Miscellaneous | | | 0.00 | 877.74 | 5,266.46 | 1,399.13 | 3,867.33 |
| Total: Site 20 Build. 12 Control Tower | | | 0.00 | 6,209.86 | 37,258.62 | 10,479.14 | 26,779.48 |

Site 20 Build 11 348 Hanger**Main Level****Roof1**

7259.00 Surface Area
 360.00 Total Perimeter Length

72.59 Number of Squares
 119.00 Total Ridge Length

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|------|-------|--------|---------|--------|
| 1,387. R&R Metal roofing | 66.00 SF | 4.39 | 0.00 | 57.94 | 347.68 | (92.86) | 254.82 |
| 1,388. R&R Eave trim for metal roofing - 26 gauge | 44.00 LF | 4.90 | 0.00 | 43.12 | 258.72 | (66.07) | 192.65 |



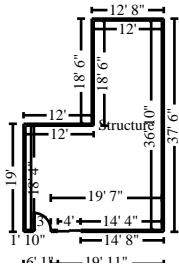
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CONTINUED - Roof1

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--------------------------|----------|------------|-------------|---------------|---------------|---------------|---------------|
| Totals: Roof1 | | | 0.00 | 101.06 | 606.40 | 158.93 | 447.47 |
| Total: Main Level | | | 0.00 | 101.06 | 606.40 | 158.93 | 447.47 |

Structure



Structure

Height: Peaked

| | |
|----------------------------|---------------------------|
| 2015.79 SF Walls | 682.17 SF Ceiling |
| 2697.96 SF Walls & Ceiling | 662.00 SF Floor |
| 73.56 SY Flooring | 121.67 LF Floor Perimeter |
| 123.66 LF Ceil. Perimeter | |

Window

4' X 3'

Opens into Exterior

Door

3' X 6' 8"

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|------|--------|----------|------------|----------|
| 1,389. Steel purlins - C-shape - 8" | 117.00 LF | 8.42 | 0.00 | 197.02 | 1,182.16 | (344.80) | 837.36 |
| 1,390. Temporary shoring post - Screw jack (per day) | 4.00 DA | 32.49 | 0.00 | 26.00 | 155.96 | (45.49) | 110.47 |
| 1,391. Steel purlins - Z-shape - 8" | 121.32 LF | 8.41 | 0.00 | 204.06 | 1,224.36 | (357.11) | 867.25 |
| 1,392. Wall/roof panel - ribbed - 24 gauge - up to 1" | 1,392.00 SF | 3.52 | 0.00 | 979.96 | 5,879.80 | (1,714.94) | 4,164.86 |
| 1,393. Metal outside corner post | 32.00 LF | 5.10 | 0.00 | 32.64 | 195.84 | (57.12) | 138.72 |
| 1,394. Exterior door - metal - insulated - flush or panel style | 1.00 EA | 264.04 | 0.00 | 52.80 | 316.84 | (92.41) | 224.43 |
| 1,395. Door lockset - exterior - High grade | 1.00 EA | 70.20 | 0.00 | 14.04 | 84.24 | (24.57) | 59.67 |
| 1,396. Paint door slab only - 2 coats (per side) | 2.00 EA | 30.20 | 0.00 | 12.08 | 72.48 | (21.14) | 51.34 |
| 1,397. Paint door or window opening - 2 coats (per side) | 2.00 EA | 25.28 | 0.00 | 10.12 | 60.68 | (17.70) | 42.98 |
| 1,398. Detach & Reset Aluminum window, horiz. slider 12-23 sf | 1.00 EA | 85.89 | 0.00 | 17.18 | 103.07 | (0.00) | 103.07 |
| 1,399. Fluorescent - two tube - 8' - fixture w/lens | 1.00 EA | 166.26 | 0.00 | 33.26 | 199.52 | (58.19) | 141.33 |
| 1,400. Outlet | 1.00 EA | 14.85 | 0.00 | 2.98 | 17.83 | (5.20) | 12.63 |
| 1,401. Switch | 1.00 EA | 14.93 | 0.00 | 2.98 | 17.91 | (5.23) | 12.68 |
| 1,402. Electrician - per hour | 4.00 HR | 105.00 | 0.00 | 84.00 | 504.00 | (147.00) | 357.00 |
| 1,403. Scaffold - per section (per day) | 8.00 DA | 16.20 | 0.00 | 25.92 | 155.52 | (45.36) | 110.16 |



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CONTINUED - Structure

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-----------------|------------------|-----------------|-----------------|
| Totals: Structure | | | 0.00 | 1,695.04 | 10,170.21 | 2,936.26 | 7,233.95 |
| Total: Structure | | | 0.00 | 1,695.04 | 10,170.21 | 2,936.26 | 7,233.95 |
| Total: Site 20 Build 11 348 Hanger | | | 0.00 | 1,796.10 | 10,776.61 | 3,095.19 | 7,681.42 |

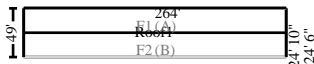
Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 1,404. Dumpster load - Approx. 40 yards, 7-8 tons of debris | 1.00 EA | 987.60 | 0.00 | 197.52 | 1,185.12 | (0.00) | 1,185.12 |
| 1,405. Commercial Supervision / Project Management - per hour | 96.00 HR | 59.61 | 0.00 | 1,144.52 | 6,867.08 | (2,002.90) | 4,864.18 |
| PM & Superintendent management time to oversee project, meet with owner, complete material take off, order materials and deliver materials to project site. | | | | | | | |
| Totals: Miscellaneous | | | 0.00 | 1,342.04 | 8,052.20 | 2,002.90 | 6,049.30 |

Site 20 Build. 10 388 Hanger

Main Level

Roof1



13114.44 Surface Area
 627.35 Total Perimeter Length

131.14 Number of Squares
 264.00 Total Ridge Length

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|------------------|------------|------|-----------|-----------|-------------|-----------|
| 1,406. R&R Metal roofing - ribbed - 26 gauge - 1 1/8" to 1 1/2" | 13,114. SF 44 | 4.49 | 0.00 | 11,776.76 | 70,660.59 | (18,911.02) | 51,749.57 |
| Note: Several metal panels were damaged at the South slope. We found several fasteners loosened and determined that the existing panel is no longer available. We suggest complete replacement to ensure proper alignment. | | | | | | | |
| 1,407. R&R Ridge cap - metal roofing | 264.00 LF | 6.40 | 0.00 | 337.92 | 2,027.52 | (403.79) | 1,623.73 |
| 1,408. R&R Gable trim for metal roofing - 26 gauge | 98.00 LF | 5.27 | 0.00 | 103.30 | 619.76 | (159.84) | 459.92 |

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CONTINUED - Roof1

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|------------------|------------------|------------------|------------------|
| 1,409. R&R Ridge end cap for metal roofing | 2.00 EA | 25.71 | 0.00 | 10.28 | 61.70 | (15.23) | 46.47 |
| 1,410. R&R Exhaust cap - through flat roof | 11.00 EA | 103.18 | 0.00 | 227.00 | 1,361.98 | (371.79) | 990.19 |
| 1,411. Closure strips for metal roofing - inside and/or outside | 1,056.00 LF | 1.45 | 0.00 | 306.24 | 1,837.44 | (535.92) | 1,301.52 |
| Totals: Roof1 | | | 0.00 | 12,761.50 | 76,568.99 | 20,397.59 | 56,171.40 |
| Total: Main Level | | | 0.00 | 12,761.50 | 76,568.99 | 20,397.59 | 56,171.40 |

East Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|------------------|------------------|------------------|------------------|
| 1,412. R&R Hanger slider door' - Commercial/w rail* | 1.00 EA | 63,013.03 | 0.00 | 12,602.60 | 75,615.63 | (21,893.74) | 53,721.89 |
| Totals: East Elevation | | | 0.00 | 12,602.60 | 75,615.63 | 21,893.74 | 53,721.89 |

North Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---------------------------------|----------|------------|-------------|--------------|--------------|--------------|--------------|
| 1,413. Reglaze window, 1 - 9 sf | 1.00 EA | 68.23 | 0.00 | 13.64 | 81.87 | (23.88) | 57.99 |
| Totals: North Elevation | | | 0.00 | 13.64 | 81.87 | 23.88 | 57.99 |

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|------|--------|----------|----------|----------|
| 1,414. Dumpster load - Approx. 40 yards, 7-8 tons of debris | 3.00 EA | 987.60 | 0.00 | 592.56 | 3,555.36 | (0.00) | 3,555.36 |
| 1,415. Telehandler/forklift (per day) - no operator | 5.00 DA | 265.00 | 0.00 | 265.00 | 1,590.00 | (463.75) | 1,126.25 |
| 1,416. Rental equipment delivery / mobilization (Bid item) | 2.00 EA | 165.00 | 0.00 | 66.00 | 396.00 | (115.50) | 280.50 |



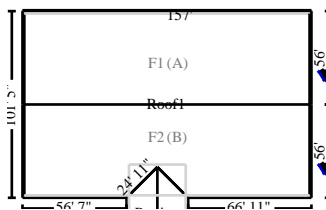
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CONTINUED - Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|------------------|-------------------|------------------|-------------------|
| 1,417. Commercial Supervision / Project Management - per hour PM & Superintendent management time to oversee project, meet with owner, complete material take off, order materials and deliver materials to project site. | 72.00 HR | 59.61 | 0.00 | 858.38 | 5,150.30 | (1,502.17) | 3,648.13 |
| Totals: Miscellaneous | | | 0.00 | 1,781.94 | 10,691.66 | 2,081.42 | 8,610.24 |
| Total: Site 20 Build. 10 388 Hanger | | | 0.00 | 27,159.68 | 162,958.15 | 44,396.63 | 118,561.52 |

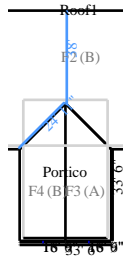
Site 20 Buid 01 Air Treminal Main Level



Roof1

| | |
|-------------------------------|---------------------------|
| 17274.17 Surface Area | 172.74 Number of Squares |
| 504.50 Total Perimeter Length | 157.00 Total Ridge Length |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|--------------|---------------|--------------|---------------|
| 1,418. R&R Endwall flashing for metal roofing - 26 gauge | 20.00 LF | 5.81 | 0.00 | 23.24 | 139.44 | (35.84) | 103.60 |
| Totals: Roof1 | | | 0.00 | 23.24 | 139.44 | 35.84 | 103.60 |



Portico

| | |
|-------------------------------|--------------------------|
| 1549.14 Surface Area | 15.49 Number of Squares |
| 103.99 Total Perimeter Length | 50.25 Total Ridge Length |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---------------------------|-------------|------------|------|----------|----------|------------|----------|
| 1,419. R&R Soffit - metal | 1,549.14 SF | 4.58 | 0.00 | 1,419.02 | 8,514.08 | (2,358.57) | 6,155.51 |



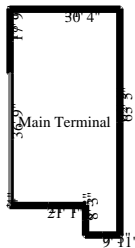
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CONTINUED - Portico

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 1,420. R&R Recessed light fixture - High grade | 1.00 EA | 152.66 | 0.00 | 30.54 | 183.20 | (50.56) | 132.64 |
| 1,421. Recessed light fixture - Detach & reset entire unit | 6.00 EA | 108.39 | 0.00 | 130.06 | 780.40 | (227.62) | 552.78 |
| Totals: Portico | | | 0.00 | 1,579.62 | 9,477.68 | 2,636.75 | 6,840.93 |
| Total: Main Level | | | 0.00 | 1,602.86 | 9,617.12 | 2,672.59 | 6,944.53 |

Level 2



Main Terminal

Height: 20'

| | |
|----------------------------|---------------------------|
| 2988.33 SF Walls | 1729.48 SF Ceiling |
| 4717.81 SF Walls & Ceiling | 1729.48 SF Floor |
| 192.16 SY Flooring | 149.42 LF Floor Perimeter |
| 149.42 LF Ceil. Perimeter | |

Missing Wall

36' 9" X 20'

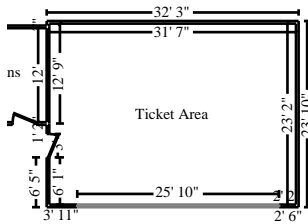
Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 1,422. R&R Suspended ceiling tile - 2' x 2' | 32.00 SF | 1.70 | 0.00 | 10.88 | 65.28 | (17.25) | 48.03 |
| 1,423. R&R Batt insulation - 10" - R30 - unfaced batt | 32.00 SF | 1.33 | 0.00 | 8.50 | 51.06 | (11.98) | 39.08 |
| 1,424. Drywall patch / small repair, ready for paint | 1.00 EA | 56.75 | 0.00 | 11.36 | 68.11 | (19.86) | 48.25 |
| 1,425. R&R Wallpaper | 1,090.00 SF | 2.51 | 0.00 | 547.18 | 3,283.08 | (724.85) | 2,558.23 |
| 1,426. R&R Additional cost for high wall or ceiling - over 14' to 20' | 1,090.00 SF | 0.67 | 0.00 | 146.06 | 876.36 | (202.20) | 674.16 |
| 1,427. Detach & Reset Baseboard - 3 1/4" | 54.50 LF | 1.93 | 0.00 | 21.04 | 126.23 | (0.00) | 126.23 |
| 1,428. Water extraction from hard surface floor | 864.74 SF | 0.21 | 0.00 | 36.32 | 217.92 | (63.56) | 154.36 |
| 1,429. Clean floor | 1,729.48 SF | 0.31 | 0.00 | 107.22 | 643.36 | (187.65) | 455.71 |
| Totals: Main Terminal | | | 0.00 | 888.56 | 5,331.40 | 1,227.35 | 4,104.05 |



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Ticket Area

Height: 8'

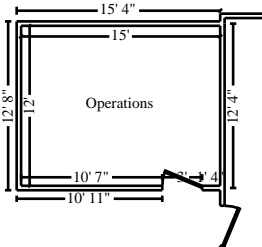
| | |
|----------------------------|---------------------------|
| 746.83 SF Walls | 731.68 SF Ceiling |
| 1478.51 SF Walls & Ceiling | 731.68 SF Floor |
| 81.30 SY Flooring | 109.50 LF Floor Perimeter |
| 83.67 LF Ceil. Perimeter | |

Missing Wall - Goes to Ceiling

25' 10" X 5'

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|--------------|---------------|---------------|---------------|
| 1,430. R&R Suspended ceiling tile - 2' x 2' | 16.00 SF | 1.70 | 0.00 | 5.44 | 32.64 | (8.62) | 24.02 |
| 1,431. R&R Batt insulation - 10" - R30 - unfaced batt | 16.00 SF | 1.33 | 0.00 | 4.26 | 25.54 | (5.99) | 19.55 |
| 1,432. Water extraction from hard surface floor | 731.68 SF | 0.21 | 0.00 | 30.74 | 184.39 | (53.78) | 130.61 |
| 1,433. Clean and deodorize carpet | 731.68 SF | 0.34 | 0.00 | 49.76 | 298.53 | (87.07) | 211.46 |
| Totals: Ticket Area | | | 0.00 | 90.20 | 541.10 | 155.46 | 385.64 |



Operations

Height: 8'

| | |
|---------------------------|--------------------------|
| 432.27 SF Walls | 180.32 SF Ceiling |
| 612.59 SF Walls & Ceiling | 180.32 SF Floor |
| 20.04 SY Flooring | 54.03 LF Floor Perimeter |
| 54.03 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 1,434. R&R Suspended ceiling tile - 2' x 2' | 32.00 SF | 1.70 | 0.00 | 10.88 | 65.28 | (17.25) | 48.03 |
| 1,435. R&R Batt insulation - 10" - R30 - unfaced batt | 32.00 SF | 1.33 | 0.00 | 8.50 | 51.06 | (11.98) | 39.08 |
| 1,436. Water extraction from hard surface floor | 180.32 SF | 0.21 | 0.00 | 7.58 | 45.45 | (13.25) | 32.20 |
| 1,437. Clean floor | 180.32 SF | 0.31 | 0.00 | 11.18 | 67.08 | (19.57) | 47.51 |
| Totals: Operations | | | 0.00 | 38.14 | 228.87 | 62.05 | 166.82 |
| Total: Level 2 | | | 0.00 | 1,016.90 | 6,101.37 | 1,444.86 | 4,656.51 |

Site 20 - Build 999 Improvements

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------|----------|------------|-----|-----|-----|---------|-----|
|-------------|----------|------------|-----|-----|-----|---------|-----|

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CONTINUED - Site 20 - Build 999 Improvements

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 1,438. Chain link fence fabric - Detach & reset | 4,080.00 SF | 0.92 | 0.00 | 750.72 | 4,504.32 | (1,313.76) | 3,190.56 |
| Note: <i>Re-stretch and re-secure 680 l.f. of the 6' chain link fabric along the West perimeter due to wind.</i> | | | | | | | |
| Totals: Site 20 - Build 999 Improvements | | | 0.00 | 750.72 | 4,504.32 | 1,313.76 | 3,190.56 |

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 1,439. Dumpster load - Approx. 20 yards, 4 tons of debris | 1.00 EA | 504.00 | 0.00 | 100.80 | 604.80 | (0.00) | 604.80 |
| 1,440. Commercial Supervision / Project Management - per hour | 36.00 HR | 59.61 | 0.00 | 429.20 | 2,575.16 | (751.09) | 1,824.07 |
| Totals: Miscellaneous | | | 0.00 | 530.00 | 3,179.96 | 751.09 | 2,428.87 |
| Total: Site 20 Buid 01 Air Treminal | | | 0.00 | 3,900.48 | 23,402.77 | 6,182.30 | 17,220.47 |

Site 20 Buid. 8**Main Level****South Elevation**

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 1,441. Reglaze window* | 265.00 EA | 68.23 | 0.00 | 3,616.20 | 21,697.15 | (6,328.33) | 15,368.82 |
| 1,442. R&R Tarp - all-purpose poly - per sq ft (labor and material) | 603.20 SF | 0.70 | 0.00 | 84.46 | 506.70 | (135.12) | 371.58 |
| Totals: South Elevation | | | 0.00 | 3,700.66 | 22,203.85 | 6,463.45 | 15,740.40 |

East Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|------------------------|----------|------------|------|--------|----------|------------|----------|
| 1,443. Reglaze window* | 43.95 EA | 68.23 | 0.00 | 599.74 | 3,598.45 | (1,049.55) | 2,548.90 |

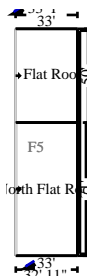


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CONTINUED - East Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------------------------|----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| Totals: East Elevation | | | 0.00 | 599.74 | 3,598.45 | 1,049.55 | 2,548.90 |



North Flat Roof

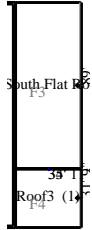
3998.72 Surface Area
341.23 Total Perimeter Length
39.99 Number of Squares

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 1,444. Remove Tear off, haul and dispose of 3 ply built-up roofing | 39.99 SQ | 41.34 | 0.00 | 330.64 | 1,983.83 | (0.00) | 1,983.83 |
| 1,445. Built-up 3 ply roofing - in place | 39.99 SQ | 244.45 | 0.00 | 1,955.12 | 11,730.68 | (3,421.45) | 8,309.23 |
| 1,446. R&R Flash parapet wall only - bitumen | 153.00 LF | 10.94 | 0.00 | 334.76 | 2,008.58 | (507.12) | 1,501.46 |
| 1,447. R&R Membrane roofing - cant strips - wood | 153.00 LF | 3.25 | 0.00 | 99.46 | 596.71 | (147.26) | 449.45 |
| 1,448. R&R Counterflashing - Apron flashing | 153.00 LF | 6.86 | 0.00 | 209.92 | 1,259.50 | (344.33) | 915.17 |
| 1,449. R&R Gravel stop | 341.23 LF | 1.73 | 0.00 | 118.06 | 708.39 | (176.76) | 531.63 |
| 1,450. R&R Flashing - pipe jack | 3.00 EA | 34.35 | 0.00 | 20.60 | 123.65 | (30.63) | 93.02 |
| 1,451. R&R Furnace vent - rain cap and storm collar, 8" | 1.00 EA | 80.16 | 0.00 | 16.04 | 96.20 | (25.30) | 70.90 |
| 1,452. Remove Additional charge for high roof (2 stories or greater) | 39.99 SQ | 3.89 | 0.00 | 31.12 | 186.68 | (0.00) | 186.68 |
| 1,453. Additional charge for high roof (2 stories or greater) | 39.99 SQ | 12.39 | 0.00 | 99.10 | 594.58 | (173.42) | 421.16 |
| 1,454. Tarp - all-purpose poly - per sq ft (labor and material) | 3,998.72 SF | 0.64 | 0.00 | 511.84 | 3,071.02 | (895.71) | 2,175.31 |
| Totals: North Flat Roof | | | 0.00 | 3,726.66 | 22,359.82 | 5,721.98 | 16,637.84 |



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San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

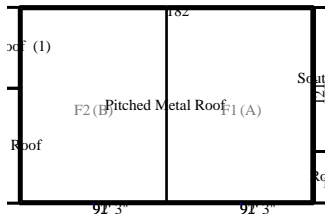


South Flat Roof

4225.03 Surface Area
311.52 Total Perimeter Length

42.25 Number of Squares

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-------------|-------------|-------------|-------------|
| Note: No visible storm damage to the 3 ply built-up roof system. | | | | | | | |
| Totals: South Flat Roof | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



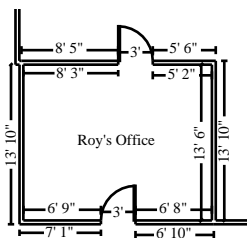
Pitched Metal Roof

22325.77 Surface Area
490.02 Total Perimeter Length

223.26 Number of Squares
121.00 Total Ridge Length

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|-----------------|------------------|------------------|------------------|
| Note: No visible storm damage to the 24 gauge ,standing seam metal roof system. | | | | | | | |
| Totals: Pitched Metal Roof | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total: Main Level | | | 0.00 | 8,027.06 | 48,162.12 | 13,234.98 | 34,927.14 |

Interior



Roy's Office

Height: 9' 3"

552.89 SF Walls
774.16 SF Walls & Ceiling
24.59 SY Flooring
59.77 LF Ceil. Perimeter

221.27 SF Ceiling

221.27 SF Floor

59.77 LF Floor Perimeter

Door 3' X 6' 8"
Door 3' X 6' 8"

Opens into Exterior

Opens into WORKSHOP

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|-------|--------|----------|--------|
| 1,455. R&R Suspended ceiling tile - 2' x 4' | 221.27 SF | 1.67 | 0.00 | 73.90 | 443.42 | (118.49) | 324.93 |

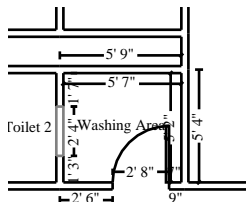


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Phone (210)824-3941
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CONTINUED - Waiting Area

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| Note: Cost to repair ceiling grid. | | | | | | | |
| 1,471. 5/8" drywall - hung, taped, heavy texture, ready for paint | 565.33 SF | 2.25 | 0.00 | 254.40 | 1,526.39 | (445.20) | 1,081.19 |
| 1,472. Clean light fixture - fluorescent | 4.00 EA | 9.72 | 0.00 | 7.78 | 46.66 | (13.61) | 33.05 |
| 1,473. Seal/prime then paint the walls twice (3 coats) | 565.33 SF | 1.05 | 0.00 | 118.72 | 712.32 | (207.76) | 504.56 |
| 1,474. Batt insulation - 4" - R13 - paper faced | 565.33 SF | 0.62 | 0.00 | 70.10 | 420.60 | (122.68) | 297.92 |
| 1,475. Outlet | 9.00 EA | 14.85 | 0.00 | 26.74 | 160.39 | (46.78) | 113.61 |
| 1,476. Clean door (per side) | 1.00 EA | 5.00 | 0.00 | 1.00 | 6.00 | (1.75) | 4.25 |
| 1,477. Paint door slab only - 2 coats (per side) | 1.00 EA | 30.20 | 0.00 | 6.04 | 36.24 | (10.57) | 25.67 |
| 1,478. Clean door / window opening (per side) | 2.00 EA | 8.97 | 0.00 | 3.58 | 21.52 | (6.28) | 15.24 |
| 1,479. Paint door or window opening - 2 coats (per side) | 2.00 EA | 25.28 | 0.00 | 10.12 | 60.68 | (17.70) | 42.98 |
| 1,480. Clean cabinetry - upper - faces only | 3.00 LF | 4.90 | 0.00 | 2.94 | 17.64 | (5.15) | 12.49 |
| 1,481. Seal & paint cabinetry - upper - faces only | 3.00 LF | 14.25 | 0.00 | 8.56 | 51.31 | (14.96) | 36.35 |
| 1,482. Cove base molding - rubber or vinyl, 4" high | 70.17 LF | 1.71 | 0.00 | 24.00 | 143.99 | (42.00) | 101.99 |
| 1,483. Glue down carpet - heavy traffic | 365.25 SF | 3.90 | 0.00 | 284.90 | 1,709.38 | (498.57) | 1,210.81 |
| 15 % waste added for Glue down carpet - heavy traffic. | | | | | | | |
| 1,484. Floor prep (scrape rubber back residue) | 317.61 SF | 0.43 | 0.00 | 27.32 | 163.89 | (47.80) | 116.09 |
| 1,485. Final cleaning - construction - Commercial | 317.61 SF | 0.14 | 0.00 | 8.90 | 53.37 | (15.56) | 37.81 |
| Totals: Waiting Area | | | 0.00 | 1,031.74 | 6,190.22 | 1,805.49 | 4,384.73 |



Washing Area

Height: 8'

| | |
|---------------------------|--------------------------|
| 156.53 SF Walls | 28.88 SF Ceiling |
| 185.40 SF Walls & Ceiling | 28.88 SF Floor |
| 3.21 SY Flooring | 19.18 LF Floor Perimeter |
| 21.51 LF Ceil. Perimeter | |

Missing Wall - Goes to Floor
Door

2' 4" X 6' 8"
2' 8 1/16" X 6' 8"

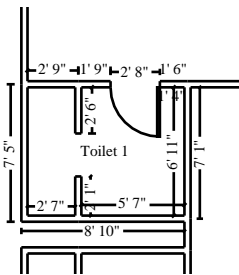
Opens into TOILET_2
Opens into Exterior



Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|---------------|---------------|---------------|
| 1,486. Suspended ceiling tile - 2' x 2' | 28.88 SF | 1.54 | 0.00 | 8.90 | 53.38 | (15.57) | 37.81 |
| 1,487. Batt insulation - 6" - R19 - paper faced | 28.88 SF | 0.81 | 0.00 | 4.68 | 28.07 | (8.19) | 19.88 |
| 1,488. Detach & Reset Ceiling diffusers/grills - circular - 8"-10" diameter | 1.00 EA | 18.31 | 0.00 | 3.66 | 21.97 | (0.00) | 21.97 |
| 1,489. Clean the walls | 156.53 SF | 0.25 | 0.00 | 7.82 | 46.95 | (13.70) | 33.25 |
| 1,490. Seal/prime then paint the walls twice (3 coats) | 156.53 SF | 1.05 | 0.00 | 32.88 | 197.24 | (57.53) | 139.71 |
| 1,491. Clean vanity - faces only | 3.00 LF | 4.52 | 0.00 | 2.72 | 16.28 | (4.75) | 11.53 |
| 1,492. Clean countertop | 5.25 SF | 0.51 | 0.00 | 0.54 | 3.22 | (0.94) | 2.28 |
| 1,493. Clean sink and faucet | 1.00 EA | 11.95 | 0.00 | 2.40 | 14.35 | (4.18) | 10.17 |
| 1,494. Interior door unit | 1.00 EA | 145.06 | 0.00 | 29.02 | 174.08 | (50.77) | 123.31 |
| 1,495. Door knob - interior | 1.00 EA | 35.81 | 0.00 | 7.16 | 42.97 | (12.53) | 30.44 |
| 1,496. Stain & finish door slab only (per side) | 2.00 EA | 47.25 | 0.00 | 18.90 | 113.40 | (33.08) | 80.32 |
| 1,497. Paint door or window opening - 2 coats (per side) | 2.00 EA | 25.28 | 0.00 | 10.12 | 60.68 | (17.70) | 42.98 |
| 1,498. Clean light bar | 1.00 EA | 12.72 | 0.00 | 2.54 | 15.26 | (4.45) | 10.81 |
| 1,499. Bathroom mirror - Detach & reset | 1.00 SF | 6.67 | 0.00 | 1.34 | 8.01 | (2.33) | 5.68 |
| 1,500. Clean mirror | 6.00 SF | 0.49 | 0.00 | 0.58 | 3.52 | (1.03) | 2.49 |
| 1,501. Clean cove base molding - rubber or vinyl | 19.18 LF | 0.22 | 0.00 | 0.84 | 5.06 | (1.48) | 3.58 |
| 1,502. Clean floor, strip & wax | 28.88 SF | 0.67 | 0.00 | 3.88 | 23.23 | (6.77) | 16.46 |
| Totals: Washing Area | | | 0.00 | 137.98 | 827.67 | 235.00 | 592.67 |



Toilet 1

Height: 8'

| | |
|---------------------------|--------------------------|
| 321.11 SF Walls | 57.41 SF Ceiling |
| 378.51 SF Walls & Ceiling | 57.41 SF Floor |
| 6.38 SY Flooring | 40.14 LF Floor Perimeter |
| 40.14 LF Ceil. Perimeter | |

Door

2' 8 1/16" X 6' 8"

Opens into BREAK_AREA

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|-------|--------|----------|--------|
| 1,503. Clean the walls | 321.11 SF | 0.25 | 0.00 | 16.06 | 96.34 | (28.10) | 68.24 |
| 1,504. Seal/prime then paint the walls twice (3 coats) | 321.11 SF | 1.05 | 0.00 | 67.44 | 404.61 | (118.01) | 286.60 |
| 1,505. Clean cabinetry - upper - faces only | 2.50 LF | 4.90 | 0.00 | 2.46 | 14.71 | (4.29) | 10.42 |
| 1,506. Clean vanity - faces only | 3.00 LF | 4.52 | 0.00 | 2.72 | 16.28 | (4.75) | 11.53 |
| 1,507. Clean sink and faucet | 1.00 EA | 11.95 | 0.00 | 2.40 | 14.35 | (4.18) | 10.17 |
| 1,508. Paint door slab only - 2 coats (per side) | 3.00 EA | 30.20 | 0.00 | 18.12 | 108.72 | (31.71) | 77.01 |

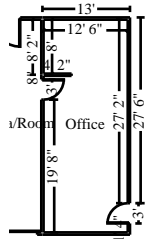


Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Toilet 1

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|---------------|---------------|---------------|---------------|
| 1,509. Paint door or window opening - 2 coats (per side) | 3.00 EA | 25.28 | 0.00 | 15.16 | 91.00 | (26.54) | 64.46 |
| 1,510. Clean light bar | 1.00 EA | 12.72 | 0.00 | 2.54 | 15.26 | (4.45) | 10.81 |
| 1,511. Bathroom mirror - Detach & reset | 1.00 SF | 6.67 | 0.00 | 1.34 | 8.01 | (2.33) | 5.68 |
| 1,512. Clean mirror | 6.00 SF | 0.49 | 0.00 | 0.58 | 3.52 | (1.03) | 2.49 |
| 1,513. Clean shower - Light | 1.00 EA | 22.41 | 0.00 | 4.48 | 26.89 | (7.84) | 19.05 |
| 1,514. Clean shower door - Light | 1.00 EA | 9.46 | 0.00 | 1.90 | 11.36 | (3.31) | 8.05 |
| 1,515. Clean toilet | 1.00 EA | 15.06 | 0.00 | 3.02 | 18.08 | (5.27) | 12.81 |
| 1,516. Clean cove base molding - rubber or vinyl | 40.14 LF | 0.22 | 0.00 | 1.76 | 10.59 | (3.09) | 7.50 |
| 1,517. Clean floor, strip & wax | 57.41 SF | 0.67 | 0.00 | 7.70 | 46.16 | (13.46) | 32.70 |
| Totals: Toilet 1 | | | 0.00 | 147.68 | 885.88 | 258.36 | 627.52 |



Office

Height: 8' 6"

| | |
|----------------------------|--------------------------|
| 817.92 SF Walls | 391.26 SF Ceiling |
| 1209.18 SF Walls & Ceiling | 391.26 SF Floor |
| 43.47 SY Flooring | 96.23 LF Floor Perimeter |
| 96.23 LF Ceil. Perimeter | |

| | | |
|------|------------|-------------------------|
| Door | 3' X 6' 8" | Opens into STORAGE_AREA |
| Door | 3' X 6' 8" | Opens into Exterior |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|----------|----------|----------|
| 1,518. Suspended ceiling system - 2' x 4' | 391.26 SF | 2.80 | 0.00 | 219.10 | 1,314.63 | (383.44) | 931.19 |
| 1,519. Batt insulation - 6" - R19 - paper faced | 391.26 SF | 0.81 | 0.00 | 63.38 | 380.30 | (110.92) | 269.38 |
| 1,520. Fluorescent light fixture - 2' & 4' - Detach & reset | 6.00 EA | 75.05 | 0.00 | 90.06 | 540.36 | (157.61) | 382.75 |
| 1,521. Clean light fixture - fluorescent | 6.00 EA | 9.72 | 0.00 | 11.66 | 69.98 | (20.41) | 49.57 |
| 1,522. Light bulb - Fluorescent tube - 4' soft white - mat. only | 4.00 EA | 5.62 | 0.00 | 4.50 | 26.98 | (7.87) | 19.11 |
| 1,523. 5/8" drywall - hung, taped, heavy texture, ready for paint | 817.92 SF | 2.25 | 0.00 | 368.06 | 2,208.38 | (644.11) | 1,564.27 |
| 1,524. Seal/prime then paint the walls twice (3 coats) | 817.92 SF | 1.05 | 0.00 | 171.76 | 1,030.58 | (300.59) | 729.99 |
| 1,525. Batt insulation - 4" - R13 - paper faced | 817.92 SF | 0.62 | 0.00 | 101.42 | 608.53 | (177.49) | 431.04 |

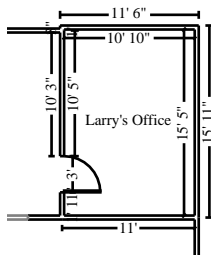


Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Office

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 1,526. Outlet | 4.00 EA | 14.85 | 0.00 | 11.88 | 71.28 | (20.79) | 50.49 |
| 1,527. Interior door unit | 1.00 EA | 145.06 | 0.00 | 29.02 | 174.08 | (50.77) | 123.31 |
| 1,528. Door knob - interior | 1.00 EA | 35.81 | 0.00 | 7.16 | 42.97 | (12.53) | 30.44 |
| 1,529. Paint door or window opening - 2 coats (per side) | 2.00 EA | 25.28 | 0.00 | 10.12 | 60.68 | (17.70) | 42.98 |
| 1,530. Cove base molding - rubber or vinyl, 4" high | 96.23 LF | 1.71 | 0.00 | 32.92 | 197.47 | (57.59) | 139.88 |
| 1,531. Glue down carpet - heavy traffic 15 % waste added for Glue down carpet - heavy traffic. | 449.95 SF | 3.90 | 0.00 | 350.96 | 2,105.77 | (614.18) | 1,491.59 |
| 1,532. Floor prep (scrape rubber back residue) | 391.26 SF | 0.43 | 0.00 | 33.64 | 201.88 | (58.88) | 143.00 |
| 1,533. Final cleaning - construction - Commercial | 391.26 SF | 0.14 | 0.00 | 10.96 | 65.74 | (19.17) | 46.57 |
| 1,534. Mask or cover per square foot | 391.26 SF | 0.31 | 0.00 | 24.26 | 145.55 | (0.00) | 145.55 |
| 1,535. Paint door slab only - 2 coats (per side) | 2.00 EA | 30.20 | 0.00 | 12.08 | 72.48 | (21.14) | 51.34 |
| Totals: Office | | | 0.00 | 1,552.94 | 9,317.64 | 2,675.19 | 6,642.45 |



Larry's Office

Height: 8'

| | |
|---------------------------|--------------------------|
| 420.00 SF Walls | 166.99 SF Ceiling |
| 586.99 SF Walls & Ceiling | 166.99 SF Floor |
| 18.55 SY Flooring | 52.50 LF Floor Perimeter |
| 52.50 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into BREAK_AREA

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|----------|----------|--------|
| 1,536. Clean light fixture - fluorescent | 4.00 EA | 9.72 | 0.00 | 7.78 | 46.66 | (13.61) | 33.05 |
| 1,537. Mask and cover light fixture | 4.00 EA | 11.56 | 0.00 | 9.24 | 55.48 | (16.18) | 39.30 |
| 1,538. Heat/AC register - Mechanically attached - Detach & reset | 1.00 EA | 13.42 | 0.00 | 2.68 | 16.10 | (4.70) | 11.40 |
| 1,539. Clean register - heat / AC | 1.00 EA | 3.93 | 0.00 | 0.78 | 4.71 | (1.38) | 3.33 |
| 1,540. Crown molding - 3 1/4" | 52.50 LF | 3.11 | 0.00 | 32.66 | 195.94 | (57.15) | 138.79 |
| 1,541. Seal & paint crown molding - two coats | 52.50 LF | 1.21 | 0.00 | 12.70 | 76.23 | (22.24) | 53.99 |
| 1,542. 5/8" drywall - hung, taped, heavy texture, ready for paint | 420.00 SF | 2.25 | 0.00 | 189.00 | 1,134.00 | (330.75) | 803.25 |

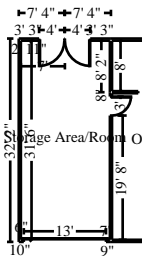


Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Larry's Office

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 1,543. Seal/prime then paint the walls and ceiling twice (3 coats) | 586.99 SF | 1.05 | 0.00 | 123.26 | 739.60 | (215.72) | 523.88 |
| 1,544. Batt insulation - 4" - R13 - paper faced | 210.00 SF | 0.62 | 0.00 | 26.04 | 156.24 | (45.57) | 110.67 |
| 1,545. Outlet | 1.00 EA | 14.85 | 0.00 | 2.98 | 17.83 | (5.20) | 12.63 |
| 1,546. Clean door (per side) | 1.00 EA | 5.00 | 0.00 | 1.00 | 6.00 | (1.75) | 4.25 |
| 1,547. Paint door slab only - 2 coats (per side) | 1.00 EA | 30.20 | 0.00 | 6.04 | 36.24 | (10.57) | 25.67 |
| 1,548. Clean door / window opening (per side) | 1.00 EA | 8.97 | 0.00 | 1.80 | 10.77 | (3.14) | 7.63 |
| 1,549. Paint door or window opening - 2 coats (per side) | 1.00 EA | 25.28 | 0.00 | 5.06 | 30.34 | (8.85) | 21.49 |
| 1,550. Cove base molding - rubber or vinyl, 4" high | 52.50 LF | 1.71 | 0.00 | 17.96 | 107.74 | (31.42) | 76.32 |
| 1,551. Glue down carpet - heavy traffic 15 % waste added for Glue down carpet - heavy traffic. | 192.04 SF | 3.90 | 0.00 | 149.80 | 898.76 | (262.14) | 636.62 |
| 1,552. Floor prep (scrape rubber back residue) | 166.99 SF | 0.43 | 0.00 | 14.36 | 86.17 | (25.13) | 61.04 |
| 1,553. Final cleaning - construction - Commercial | 166.99 SF | 0.14 | 0.00 | 4.68 | 28.06 | (8.18) | 19.88 |
| Totals: Larry's Office | | | 0.00 | 607.82 | 3,646.87 | 1,063.68 | 2,583.19 |



Storage Area/Room

Height: 8' 6"

| | |
|----------------------------|--------------------------|
| 683.92 SF Walls | 443.63 SF Ceiling |
| 1127.54 SF Walls & Ceiling | 443.63 SF Floor |
| 49.29 SY Flooring | 78.17 LF Floor Perimeter |
| 91.17 LF Ceil. Perimeter | |

| | | |
|------|------------|---------------------|
| Door | 13' X 7' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into OFFICE |
| Door | 4' X 6' 8" | Opens into Exterior |
| Door | 4' X 6' 8" | Opens into Exterior |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|----------|----------|----------|
| 1,554. Suspended ceiling system - 2' x 4' | 443.63 SF | 2.80 | 0.00 | 248.44 | 1,490.60 | (434.76) | 1,055.84 |
| 1,555. Batt insulation - 6" - R19 - paper faced | 443.63 SF | 0.81 | 0.00 | 71.86 | 431.20 | (125.77) | 305.43 |

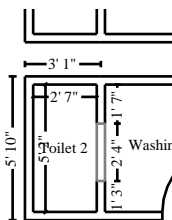


Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Storage Area/Room

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 1,556. Fluorescent light fixture - 2' & 4' - Detach & reset | 6.00 EA | 75.05 | 0.00 | 90.06 | 540.36 | (157.61) | 382.75 |
| 1,557. Clean light fixture - fluorescent | 6.00 EA | 9.72 | 0.00 | 11.66 | 69.98 | (20.41) | 49.57 |
| 1,558. Stud wall - 2" x 4" - 16" oc | 119.71 SF | 1.92 | 0.00 | 45.96 | 275.80 | (80.44) | 195.36 |
| 1,559. 5/8" drywall - hung, taped, heavy texture, ready for paint | 683.92 SF | 2.25 | 0.00 | 307.76 | 1,846.58 | (538.59) | 1,307.99 |
| 1,560. Seal/prime then paint the walls twice (3 coats) | 683.92 SF | 1.05 | 0.00 | 143.62 | 861.74 | (251.34) | 610.40 |
| 1,561. Batt insulation - 4" - R13 - paper faced | 512.94 SF | 0.62 | 0.00 | 63.60 | 381.62 | (111.31) | 270.31 |
| 1,562. Paint door slab only - 2 coats (per side) | 2.00 EA | 30.20 | 0.00 | 12.08 | 72.48 | (21.14) | 51.34 |
| 1,563. Paint door or window opening - 2 coats (per side) | 2.00 EA | 25.28 | 0.00 | 10.12 | 60.68 | (17.70) | 42.98 |
| 1,564. Cove base molding - rubber or vinyl, 4" high | 78.17 LF | 1.71 | 0.00 | 26.74 | 160.41 | (46.78) | 113.63 |
| 1,565. Final cleaning - construction - Commercial | 443.63 SF | 0.14 | 0.00 | 12.42 | 74.53 | (21.74) | 52.79 |
| 1,566. Mask or cover per square foot | 443.63 SF | 0.31 | 0.00 | 27.50 | 165.03 | (0.00) | 165.03 |
| Totals: Storage Area/Room | | | 0.00 | 1,071.82 | 6,431.01 | 1,827.59 | 4,603.42 |



Toilet 2

Height: 8'

| | |
|---------------------------|--------------------------|
| 108.53 SF Walls | 13.36 SF Ceiling |
| 121.89 SF Walls & Ceiling | 13.36 SF Floor |
| 1.48 SY Flooring | 13.18 LF Floor Perimeter |
| 15.51 LF Ceil. Perimeter | |

Missing Wall - Goes to Floor

2' 4" X 6' 8"

Opens into WASHING_AREA

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|-------|--------|---------|-------|
| 1,567. Suspended ceiling tile - 2' x 2' | 13.36 SF | 1.54 | 0.00 | 4.12 | 24.69 | (7.20) | 17.49 |
| 1,568. Batt insulation - 6" - R19 - paper faced | 13.36 SF | 0.81 | 0.00 | 2.16 | 12.98 | (3.79) | 9.19 |
| 1,569. Bathroom ventilation fan - Detach & reset | 1.00 EA | 56.00 | 0.00 | 11.20 | 67.20 | (19.60) | 47.60 |
| 1,570. Clean the walls | 108.53 SF | 0.25 | 0.00 | 5.42 | 32.55 | (9.50) | 23.05 |
| 1,571. Seal/prime then paint the walls twice (3 coats) | 108.53 SF | 1.05 | 0.00 | 22.80 | 136.76 | (39.89) | 96.87 |

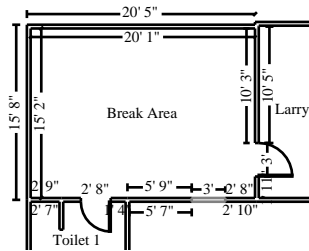


Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Toilet 2

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|--------------|---------------|---------------|---------------|
| 1,572. Paint door or window opening - 2 coats (per side) | 2.00 EA | 25.28 | 0.00 | 10.12 | 60.68 | (17.70) | 42.98 |
| 1,573. Clean toilet | 1.00 EA | 15.06 | 0.00 | 3.02 | 18.08 | (5.27) | 12.81 |
| 1,574. Clean cove base molding - rubber or vinyl | 13.18 LF | 0.22 | 0.00 | 0.58 | 3.48 | (1.02) | 2.46 |
| 1,575. Clean floor, strip & wax | 13.36 SF | 0.67 | 0.00 | 1.80 | 10.75 | (3.13) | 7.62 |
| Totals: Toilet 2 | | | 0.00 | 61.22 | 367.17 | 107.10 | 260.07 |



Break Area

Height: 8'

| | |
|---------------------------|--------------------------|
| 544.08 SF Walls | 304.70 SF Ceiling |
| 848.79 SF Walls & Ceiling | 304.70 SF Floor |
| 33.86 SY Flooring | 67.51 LF Floor Perimeter |
| 70.51 LF Ceil. Perimeter | |

| | | |
|-------------------------------------|---------------------------|--------------------------------|
| Door | 2' 8 1/16" X 6' 8" | Opens into TOILET_1 |
| Missing Wall - Goes to Floor | 3' X 6' 8" | Opens into WAITING_AREA |
| Door | 3' X 6' 8" | Opens into LARRYS_OFFI |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|----------|----------|----------|
| 1,576. Suspended ceiling tile - 2' x 4' | 304.70 SF | 1.53 | 0.00 | 93.24 | 559.43 | (163.17) | 396.26 |
| 1,577. Batt insulation - 6" - R19 - paper faced | 304.70 SF | 0.81 | 0.00 | 49.36 | 296.17 | (86.38) | 209.79 |
| 1,578. Drywall Installer / Finisher - per hour | 2.00 HR | 70.00 | 0.00 | 28.00 | 168.00 | (49.00) | 119.00 |
| Note: Cost to repair ceiling grid. | | | | | | | |
| 1,579. 5/8" drywall - hung, taped, heavy texture, ready for paint | 544.08 SF | 2.25 | 0.00 | 244.84 | 1,469.02 | (428.46) | 1,040.56 |
| 1,580. Clean light fixture - fluorescent | 4.00 EA | 9.72 | 0.00 | 7.78 | 46.66 | (13.61) | 33.05 |
| 1,581. Seal/prime then paint the walls twice (3 coats) | 544.08 SF | 1.05 | 0.00 | 114.26 | 685.54 | (199.95) | 485.59 |
| 1,582. Batt insulation - 4" - R13 - paper faced | 544.08 SF | 0.62 | 0.00 | 67.46 | 404.79 | (118.07) | 286.72 |
| 1,583. Outlet | 6.00 EA | 14.85 | 0.00 | 17.82 | 106.92 | (31.19) | 75.73 |
| 1,584. Clean door (per side) | 2.00 EA | 5.00 | 0.00 | 2.00 | 12.00 | (3.50) | 8.50 |
| 1,585. Paint door slab only - 2 coats (per side) | 2.00 EA | 30.20 | 0.00 | 12.08 | 72.48 | (21.14) | 51.34 |

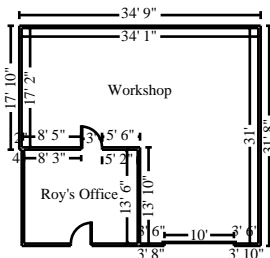


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8700 Crownhill Blvd. Suite 7100
 San Antonio, TX. 78209
 Phone (210)824-3941
 Fax (210)824-4306

CONTINUED - Break Area

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 1,586. Clean door / window opening (per side) | 3.00 EA | 8.97 | 0.00 | 5.38 | 32.29 | (9.42) | 22.87 |
| 1,587. Paint door or window opening - 2 coats (per side) | 3.00 EA | 25.28 | 0.00 | 15.16 | 91.00 | (26.54) | 64.46 |
| 1,588. Cabinetry - upper (wall) units - Detach & reset | 4.00 LF | 40.31 | 0.00 | 32.24 | 193.48 | (56.43) | 137.05 |
| 1,589. Clean cabinetry - upper - faces only | 4.00 LF | 4.90 | 0.00 | 3.92 | 23.52 | (6.86) | 16.66 |
| 1,590. Seal & paint cabinetry - upper - faces only | 4.00 LF | 14.25 | 0.00 | 11.40 | 68.40 | (19.95) | 48.45 |
| 1,591. Cabinetry - lower (base) units - Detach & reset | 4.00 LF | 47.14 | 0.00 | 37.72 | 226.28 | (66.00) | 160.28 |
| 1,592. Clean cabinetry - lower - faces only | 4.00 LF | 4.90 | 0.00 | 3.92 | 23.52 | (6.86) | 16.66 |
| 1,593. Seal & paint cabinetry - lower - faces only | 4.00 LF | 17.09 | 0.00 | 13.68 | 82.04 | (23.93) | 58.11 |
| 1,594. Sink - single - Detach & reset | 1.00 EA | 124.77 | 0.00 | 24.96 | 149.73 | (43.67) | 106.06 |
| 1,595. Clean sink and faucet | 1.00 EA | 11.95 | 0.00 | 2.40 | 14.35 | (4.18) | 10.17 |
| 1,596. Cove base molding - rubber or vinyl, 4" high | 67.51 LF | 1.71 | 0.00 | 23.08 | 138.52 | (40.40) | 98.12 |
| 1,597. Glue down carpet - heavy traffic 15 % waste added for Glue down carpet - heavy traffic. | 350.41 SF | 3.90 | 0.00 | 273.32 | 1,639.92 | (478.31) | 1,161.61 |
| 1,598. Floor prep (scrape rubber back residue) | 304.70 SF | 0.43 | 0.00 | 26.20 | 157.22 | (45.86) | 111.36 |
| 1,599. Final cleaning - construction - Commercial | 304.70 SF | 0.14 | 0.00 | 8.54 | 51.20 | (14.93) | 36.27 |
| Totals: Break Area | | | 0.00 | 1,118.76 | 6,712.48 | 1,957.81 | 4,754.67 |



Workshop

Height: 9' 3"

| | |
|----------------------------|---------------------------|
| 1124.50 SF Walls | 821.23 SF Ceiling |
| 1945.73 SF Walls & Ceiling | 821.23 SF Floor |
| 91.25 SY Flooring | 120.22 LF Floor Perimeter |
| 130.22 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into ROYS_OFFICE

Door

10' X 8'

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|----------|----------|----------|
| 1,600. R&R Suspended ceiling system - 2' x 4' | 821.23 SF | 3.08 | 0.00 | 505.86 | 3,035.24 | (804.80) | 2,230.44 |

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 San Antonio, TX. 78209
 Phone (210)824-3941
 Fax (210)824-4306

CONTINUED - Workshop

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|------------------|------------------|------------------|------------------|
| 1,601. R&R Batt insulation - 6" - R19 - paper faced | 821.23 SF | 1.02 | 0.00 | 167.54 | 1,005.20 | (232.82) | 772.38 |
| 1,602. Fluorescent light fixture - 2' & 4' - Detach & reset | 8.00 EA | 75.05 | 0.00 | 120.08 | 720.48 | (210.14) | 510.34 |
| 1,603. Clean light fixture - fluorescent | 8.00 EA | 9.72 | 0.00 | 15.56 | 93.32 | (27.22) | 66.10 |
| 1,604. Detach & Reset Ceiling diffusers/grills - circular - 8"-10" diameter | 3.00 EA | 18.31 | 0.00 | 10.98 | 65.91 | (0.00) | 65.91 |
| 1,605. Cold air return cover - Detach & reset | 1.00 EA | 18.31 | 0.00 | 3.66 | 21.97 | (6.41) | 15.56 |
| 1,606. Seal w/stain blocker then paint the walls twice (3 coats) | 1,124.50 SF | 1.07 | 0.00 | 240.64 | 1,443.86 | (421.13) | 1,022.73 |
| 1,607. Clean door (per side) | 1.00 EA | 5.00 | 0.00 | 1.00 | 6.00 | (1.75) | 4.25 |
| 1,608. Clean door / window opening (per side) | 1.00 EA | 8.97 | 0.00 | 1.80 | 10.77 | (3.14) | 7.63 |
| 1,609. Clean overhead door & hardware - Large | 1.00 EA | 41.81 | 0.00 | 8.36 | 50.17 | (14.63) | 35.54 |
| 1,610. Clean floor | 821.23 SF | 0.31 | 0.00 | 50.92 | 305.50 | (89.10) | 216.40 |
| 1,611. Epoxy finish - two coats over concrete floor | 821.23 SF | 3.70 | 0.00 | 607.72 | 3,646.27 | (1,063.49) | 2,582.78 |
| 1,612. Contents - move out then reset - Extra large room | 1.00 EA | 105.70 | 0.00 | 21.14 | 126.84 | (37.00) | 89.84 |
| 1,613. Mask or cover per square foot | 821.23 SF | 0.31 | 0.00 | 50.92 | 305.50 | (0.00) | 305.50 |
| 1,614. Final cleaning - construction - Commercial | 821.23 SF | 0.14 | 0.00 | 23.00 | 137.97 | (40.24) | 97.73 |
| Totals: Workshop | | | 0.00 | 1,829.18 | 10,975.00 | 2,951.87 | 8,023.13 |
| Total: Interior | | | 0.00 | 7,986.68 | 47,919.19 | 13,572.76 | 34,346.43 |
| Total: Site 20 Buid. 8 | | | 0.00 | 16,013.74 | 96,081.31 | 26,807.74 | 69,273.57 |

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|------|--------|----------|----------|----------|
| 1,615. Dumpster load - Approx. 12 yards, 1-3 tons of debris | 1.00 EA | 391.20 | 0.00 | 78.24 | 469.44 | (0.00) | 469.44 |
| 1,616. Telehandler/forklift (per day) - no operator | 4.00 DA | 265.00 | 0.00 | 212.00 | 1,272.00 | (371.00) | 901.00 |
| 1,617. Boom lift - 50'-60' reach | 4.00 DA | 450.00 | 0.00 | 360.00 | 2,160.00 | (630.00) | 1,530.00 |
| Note: For roof and exterior repairs | | | | | | | |



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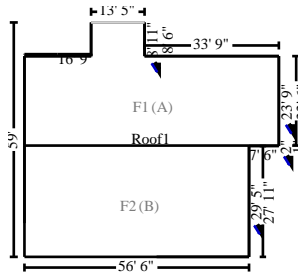
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Fax (210)824-4306

CONTINUED - Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 1,618. Scissor lift - 26' platform height - electric powered | 4.00 DA | 180.00 | 0.00 | 144.00 | 864.00 | (252.00) | 612.00 |
| Note: For use re-glazing the upper hangar windows. | | | | | | | |
| 1,619. Commercial Supervision / Project Management - per hour | 54.00 HR | 59.61 | 0.00 | 643.78 | 3,862.72 | (1,126.63) | 2,736.09 |
| PM & Superintendent management time to oversee project, meet with owner, complete material take off, order materials and deliver materials to project site. | | | | | | | |
| Totals: Miscellaneous | | | 0.00 | 1,438.02 | 8,628.16 | 2,379.63 | 6,248.53 |

Site 20 Build 7 AARFF Fire Dept.

Main Level



Roof1

3306.69 Surface Area
244.84 Total Perimeter Length

33.07 Number of Squares
64.00 Total Ridge Length

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 1,620. R&R Standing seam metal roofing | 1,638.14 SF | 5.81 | 0.00 | 1,903.52 | 11,421.11 | (3,119.02) | 8,302.09 |
| Note: Lower / North slope only. | | | | | | | |
| 1,621. R&R Aluminum wall coping | 70.00 LF | 15.37 | 0.00 | 215.18 | 1,291.08 | (366.03) | 925.05 |
| 1,622. Detach & Reset Gutter / downspout - box - aluminum - 6" | 64.00 LF | 3.00 | 0.00 | 38.40 | 230.40 | (0.00) | 230.40 |
| 1,623. R&R Aluminum sidewall/endwall flashing - color finish | 57.00 LF | 6.72 | 0.00 | 76.60 | 459.64 | (125.49) | 334.15 |
| 1,624. R&R Centrifugal exhaust fan - Commercial roof mounted* | 2.00 EA | 3,783.15 | 0.00 | 1,513.26 | 9,079.56 | (2,648.21) | 6,431.35 |
| Note: Based on equipment pricing from GREENHECK for a 3/4 HP centrifugal exhaust fan designed for removal of heavy fumes / pollutants. | | | | | | | |
| 1,625. R&R Neoprene pipe jack flashing for metal roofing | 3.00 EA | 47.94 | 0.00 | 28.76 | 172.58 | (44.24) | 128.34 |
| Totals: Roof1 | | | 0.00 | 3,775.72 | 22,654.37 | 6,302.99 | 16,351.38 |
| Total: Main Level | | | 0.00 | 3,775.72 | 22,654.37 | 6,302.99 | 16,351.38 |



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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

East Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|--------------|---------------|--------------|---------------|
| 1,626. R&R Door hinges (set of 3) | 1.00 EA | 44.57 | 0.00 | 8.92 | 53.49 | (11.74) | 41.75 |
| 1,627. Detach & Reset Exterior door - metal - insulated - Standard grade | 1.00 EA | 97.19 | 0.00 | 19.44 | 116.63 | (0.00) | 116.63 |
| Totals: East Elevation | | | 0.00 | 28.36 | 170.12 | 11.74 | 158.38 |

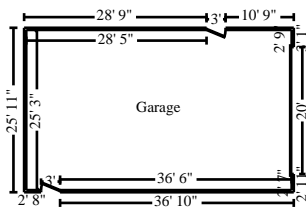
West Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|--------------|---------------|--------------|---------------|
| 1,628. R&R Door hinges (set of 3) | 1.00 EA | 44.57 | 0.00 | 8.92 | 53.49 | (11.74) | 41.75 |
| 1,629. Detach & Reset Exterior door - metal - insulated - Standard grade | 1.00 EA | 97.19 | 0.00 | 19.44 | 116.63 | (0.00) | 116.63 |
| Totals: West Elevation | | | 0.00 | 28.36 | 170.12 | 11.74 | 158.38 |

South Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|--------------|---------------|--------------|---------------|
| 1,630. R&R Wood fence 3'- 4' high - cedar or equal | 7.50 LF | 25.59 | 0.00 | 38.38 | 230.31 | (55.10) | 175.21 |
| Totals: South Elevation | | | 0.00 | 38.38 | 230.31 | 55.10 | 175.21 |

Interior



Garage

Height: 10'

| | |
|----------------------------|---------------------------|
| 1341.67 SF Walls | 1056.29 SF Ceiling |
| 2397.96 SF Walls & Ceiling | 1056.29 SF Floor |
| 117.37 SY Flooring | 134.17 LF Floor Perimeter |
| 134.17 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|------|-------|--------|----------|--------|
| 1,631. Water extraction from hard surface floor | 1,056.29 SF | 0.21 | 0.00 | 44.36 | 266.18 | (77.64) | 188.54 |
| 1,632. Clean floor | 1,056.29 SF | 0.31 | 0.00 | 65.50 | 392.95 | (114.61) | 278.34 |

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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Garage

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|------------------------|----------|------------|-------------|---------------|---------------|---------------|---------------|
| Totals: Garage | | | 0.00 | 109.86 | 659.13 | 192.25 | 466.88 |
| Total: Interior | | | 0.00 | 109.86 | 659.13 | 192.25 | 466.88 |

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 1,633. Dumpster load - Approx. 30 yards, 5-7 tons of debris | 1.00 EA | 799.60 | 0.00 | 159.92 | 959.52 | (0.00) | 959.52 |
| 1,634. Crane and operator - 14 ton capacity - 65' extension boom | 6.00 HR | 120.00 | 0.00 | 144.00 | 864.00 | (252.00) | 612.00 |
| Note: Required to place exhaust fans onto roof | | | | | | | |
| 1,635. Telehandler/forklift (per day) - no operator | 3.00 DA | 265.00 | 0.00 | 159.00 | 954.00 | (278.25) | 675.75 |
| 1,636. Rental equipment delivery / mobilization (Bid item) | 2.00 EA | 165.00 | 0.00 | 66.00 | 396.00 | (115.50) | 280.50 |
| 1,637. Commercial Supervision / Project Management - per hour | 24.00 HR | 59.61 | 0.00 | 286.12 | 1,716.76 | (500.72) | 1,216.04 |
| Totals: Miscellaneous | | | 0.00 | 815.04 | 4,890.28 | 1,146.47 | 3,743.81 |
| Total: Site 20 Build 7 AARFF Fire Dept. | | | 0.00 | 4,795.72 | 28,774.33 | 7,720.29 | 21,054.04 |

Site 20 Buid. 02 Maintenance**East Elevation**

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 1,638. R&R Overhead door & hardware - 18' x 8' | 1.00 EA | 1,283.46 | 0.00 | 256.70 | 1,540.16 | (426.51) | 1,113.65 |
| Totals: East Elevation | | | 0.00 | 256.70 | 1,540.16 | 426.51 | 1,113.65 |

South Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------|----------|------------|-----|-----|-----|---------|-----|
|-------------|----------|------------|-----|-----|-----|---------|-----|



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CONTINUED - South Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--------------------------------------|----------|------------|-------------|--------------|---------------|---------------|---------------|
| 1,639. R&R Window screen, 10 - 16 SF | 2.00 EA | 47.49 | 0.00 | 19.00 | 113.98 | (31.30) | 82.68 |
| 1,640. Reglaze window, 1 - 9 sf | 4.00 EA | 68.23 | 0.00 | 54.58 | 327.50 | (95.52) | 231.98 |
| Totals: South Elevation | | | 0.00 | 73.58 | 441.48 | 126.82 | 314.66 |

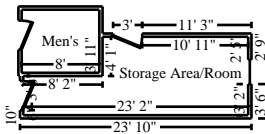
West Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 1,641. R&R Wood window - casement, 12-23 sf | 3.00 EA | 543.02 | 0.00 | 325.80 | 1,954.86 | (544.02) | 1,410.84 |
| 1,642. Seal & paint wood window (per side) - Large | 4.00 EA | 59.95 | 0.00 | 47.96 | 287.76 | (83.93) | 203.83 |
| 1,643. R&R Fiber cement lap siding - 6" | 8.00 SF | 4.35 | 0.00 | 6.96 | 41.76 | (11.28) | 30.48 |
| Totals: West Elevation | | | 0.00 | 380.72 | 2,284.38 | 639.23 | 1,645.15 |

Interior

Storage Area/Room

Height: 9' 4"



| | |
|---------------------------|--------------------------|
| 543.33 SF Walls | 154.21 SF Ceiling |
| 697.55 SF Walls & Ceiling | 154.21 SF Floor |
| 17.13 SY Flooring | 56.50 LF Floor Perimeter |
| 62.50 LF Ceil. Perimeter | |

| | | |
|--------|----------------|---------------------|
| Door | 3' X 6' 8" | Opens into Exterior |
| Window | 2' 6" X 3' 10" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into Exterior |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|----------|----------|----------|
| 1,644. Contents - move out then reset - Small room | 1.00 EA | 26.44 | 0.00 | 5.28 | 31.72 | (9.25) | 22.47 |
| 1,645. R&R 1/2" drywall - hung, taped, floated, ready for paint | 543.33 SF | 2.11 | 0.00 | 229.28 | 1,375.71 | (344.20) | 1,031.51 |
| 1,646. Seal the walls w/anti-microbial coating - one coat | 543.33 SF | 1.18 | 0.00 | 128.22 | 769.35 | (224.40) | 544.95 |

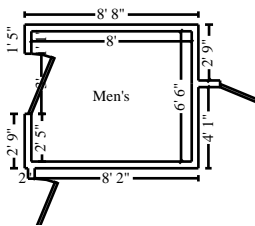


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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Storage Area/Room

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 1,647. R&R Batt insulation - 4" - R11 - paper faced | 271.67 SF | 0.73 | 0.00 | 39.66 | 237.98 | (52.30) | 185.68 |
| 1,648. Paint the walls - two coats | 543.33 SF | 0.79 | 0.00 | 85.84 | 515.07 | (150.23) | 364.84 |
| 1,649. R&R Cabinetry - lower (base) units | 8.00 LF | 163.29 | 0.00 | 261.28 | 1,567.60 | (441.76) | 1,125.84 |
| 1,650. Seal & paint cabinetry - lower - inside and out | 8.00 LF | 32.69 | 0.00 | 52.30 | 313.82 | (91.53) | 222.29 |
| 1,651. Water extraction from hard surface floor | 154.21 SF | 0.21 | 0.00 | 6.48 | 38.86 | (11.33) | 27.53 |
| 1,652. Clean floor | 154.21 SF | 0.31 | 0.00 | 9.56 | 57.37 | (16.73) | 40.64 |
| Totals: Storage Area/Room | | | 0.00 | 817.90 | 4,907.48 | 1,341.73 | 3,565.75 |



Men's

Height: 9' 4"

| | |
|---------------------------|--------------------------|
| 250.67 SF Walls | 52.00 SF Ceiling |
| 302.67 SF Walls & Ceiling | 52.00 SF Floor |
| 5.78 SY Flooring | 26.00 LF Floor Perimeter |
| 29.00 LF Ceil. Perimeter | |

Door

3' X 6' 8"

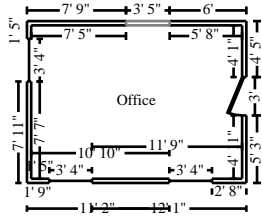
Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|--------------|---------------|---------------|---------------|
| 1,653. R&R 1/2" drywall - hung, taped, floated, ready for paint | 52.00 SF | 2.11 | 0.00 | 21.94 | 131.66 | (32.94) | 98.72 |
| 1,654. Seal the surface area w/anti-microbial coating - one coat | 52.00 SF | 1.18 | 0.00 | 12.28 | 73.64 | (21.48) | 52.16 |
| 1,655. Paint the walls - two coats | 250.67 SF | 0.79 | 0.00 | 39.60 | 237.63 | (69.31) | 168.32 |
| 1,656. Water extraction from hard surface floor | 52.00 SF | 0.21 | 0.00 | 2.18 | 13.10 | (3.82) | 9.28 |
| 1,657. Clean floor | 52.00 SF | 0.31 | 0.00 | 3.22 | 19.34 | (5.64) | 13.70 |
| Totals: Men's | | | 0.00 | 79.22 | 475.37 | 133.19 | 342.18 |



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San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



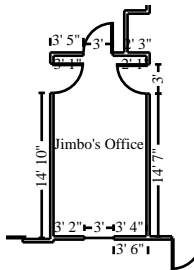
Office

Height: 9' 4"

| | |
|---------------------------|--------------------------|
| 498.33 SF Walls | 198.00 SF Ceiling |
| 696.33 SF Walls & Ceiling | 198.00 SF Floor |
| 22.00 SY Flooring | 54.00 LF Floor Perimeter |
| 57.00 LF Ceil. Perimeter | |

| | | |
|--|----------------|---------------------|
| Window | 3' 4" X 4' 10" | Opens into Exterior |
| Window | 3' 4" X 4' 10" | Opens into Exterior |
| Window | 3' 4" X 4' 10" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into Exterior |
| Missing Wall - Goes to neither Floor/Ceiling | 3' 5" X 4' | Opens into Exterior |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 1,658. R&R 1/2" drywall - hung, taped, floated, ready for paint | 140.00 SF | 2.11 | 0.00 | 59.08 | 354.48 | (88.69) | 265.79 |
| 1,659. Seal the surface area w/anti-microbial coating - one coat | 140.00 SF | 1.18 | 0.00 | 33.04 | 198.24 | (57.82) | 140.42 |
| 1,660. Paint the walls - two coats | 498.33 SF | 0.79 | 0.00 | 78.74 | 472.42 | (137.79) | 334.63 |
| 1,661. Water extraction from hard surface floor | 198.00 SF | 0.21 | 0.00 | 8.32 | 49.90 | (14.55) | 35.35 |
| 1,662. Clean floor | 198.00 SF | 0.31 | 0.00 | 12.28 | 73.66 | (21.48) | 52.18 |
| 1,663. R&R Cabinetry - lower (base) units | 5.00 LF | 163.29 | 0.00 | 163.30 | 979.75 | (276.10) | 703.65 |
| 1,664. Seal & paint cabinetry - lower - inside and out | 5.00 LF | 32.69 | 0.00 | 32.70 | 196.15 | (57.21) | 138.94 |
| Totals: Office | | | 0.00 | 387.46 | 2,324.60 | 653.64 | 1,670.96 |



Jimbo's Office

Height: 9' 5"

| | |
|---------------------------|--------------------------|
| 528.03 SF Walls | 176.15 SF Ceiling |
| 704.18 SF Walls & Ceiling | 176.15 SF Floor |
| 19.57 SY Flooring | 56.04 LF Floor Perimeter |
| 56.04 LF Ceil. Perimeter | |

| | | |
|--------|------------|-------------------------|
| Door | 3' X 6' 8" | Opens into TRUCK_BAYS |
| Door | 3' X 6' 8" | Opens into TRUCK_BAYS |
| Door | 3' X 6' 8" | Opens into TRAINING_ROO |
| Window | 3' X 4' | Opens into Exterior |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|------|-------|--------|----------|--------|
| 1,665. 5/8" - drywall per LF - up to 4' tall | 28.02 LF | 10.91 | 0.00 | 61.14 | 366.84 | (107.00) | 259.84 |

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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

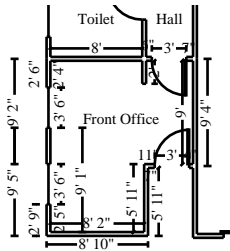
CONTINUED - Jimbo's Office

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 1,666. Batt insulation - 6" - R19 - paper faced | 112.08 SF | 0.81 | 0.00 | 18.16 | 108.94 | (31.77) | 77.17 |
| 1,667. Texture drywall - heavy hand texture | 528.03 SF | 0.73 | 0.00 | 77.10 | 462.56 | (134.91) | 327.65 |
| 1,668. Seal/prime then paint the walls twice (3 coats) | 528.03 SF | 1.05 | 0.00 | 110.88 | 665.31 | (194.05) | 471.26 |
| 1,669. Heat/AC register - Mechanically attached - Detach & reset | 1.00 EA | 13.42 | 0.00 | 2.68 | 16.10 | (4.70) | 11.40 |
| 1,670. Casing - oversized - 3 1/4" | 18.00 LF | 2.27 | 0.00 | 8.18 | 49.04 | (14.30) | 34.74 |
| 1,671. Paint door slab only - 2 coats (per side) | 3.00 EA | 30.20 | 0.00 | 18.12 | 108.72 | (31.71) | 77.01 |
| 1,672. Paint door or window opening - 2 coats (per side) | 3.00 EA | 25.28 | 0.00 | 15.16 | 91.00 | (26.54) | 64.46 |
| 1,673. Clean window unit (per side) 10 - 20 SF | 1.00 EA | 10.40 | 0.00 | 2.08 | 12.48 | (3.64) | 8.84 |
| 1,674. Clean window blind - horizontal or vertical | 12.00 SF | 0.89 | 0.00 | 2.14 | 12.82 | (3.74) | 9.08 |
| 1,675. Window trim set (casing & stop) | 16.00 LF | 3.12 | 0.00 | 9.98 | 59.90 | (17.47) | 42.43 |
| 1,676. Window stool & apron | 3.00 LF | 5.40 | 0.00 | 3.24 | 19.44 | (5.67) | 13.77 |
| 1,677. Paint door/window trim & jamb - 2 coats (per side) | 1.00 EA | 25.28 | 0.00 | 5.06 | 30.34 | (8.85) | 21.49 |
| 1,678. Outlet | 3.00 EA | 14.85 | 0.00 | 8.92 | 53.47 | (15.59) | 37.88 |
| 1,679. Phone, TV, or speaker outlet | 2.00 EA | 18.72 | 0.00 | 7.48 | 44.92 | (13.10) | 31.82 |
| 1,680. Baseboard - 8" paint grade - 2 piece | 56.04 LF | 5.00 | 0.00 | 56.04 | 336.24 | (98.07) | 238.17 |
| 1,681. Paint baseboard, oversized - two coats | 56.04 LF | 1.26 | 0.00 | 14.12 | 84.73 | (24.71) | 60.02 |
| 1,682. Clean floor, strip & wax - several layers of wax | 176.15 SF | 0.80 | 0.00 | 28.18 | 169.10 | (49.32) | 119.78 |
| 1,683. Mask or cover per square foot | 176.15 SF | 0.31 | 0.00 | 10.92 | 65.53 | (0.00) | 65.53 |
| 1,684. Contents - move out then reset - Large room | 1.00 EA | 52.84 | 0.00 | 10.56 | 63.40 | (18.49) | 44.91 |
| 1,685. Final cleaning - construction - Commercial | 176.15 SF | 0.14 | 0.00 | 4.94 | 29.60 | (8.63) | 20.97 |
| Totals: Jimbo's Office | | | 0.00 | 475.08 | 2,850.48 | 812.26 | 2,038.22 |



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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



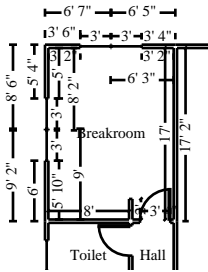
Front Office

Height: 9' 1"

| | |
|---------------------------|--------------------------|
| 533.01 SF Walls | 159.39 SF Ceiling |
| 692.41 SF Walls & Ceiling | 159.39 SF Floor |
| 17.71 SY Flooring | 58.68 LF Floor Perimeter |
| 58.68 LF Ceil. Perimeter | |

| | | |
|--------|------------|---------------------|
| Window | 3' 6" X 5' | Opens into Exterior |
| Window | 3' 6" X 5' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into HALL |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 1,686. Light fixture - Detach & reset | 2.00 EA | 51.70 | 0.00 | 20.68 | 124.08 | (36.19) | 87.89 |
| 1,687. 5/8" drywall - hung, taped, ready for texture | 692.41 SF | 1.71 | 0.00 | 236.80 | 1,420.82 | (414.41) | 1,006.41 |
| 1,688. Batt insulation - 6" - R19 - paper faced | 159.39 SF | 0.81 | 0.00 | 25.82 | 154.93 | (45.19) | 109.74 |
| 1,689. Batt insulation - 4" - R13 - paper faced | 533.01 SF | 0.62 | 0.00 | 66.10 | 396.57 | (115.66) | 280.91 |
| 1,690. Texture drywall - heavy hand texture | 533.01 SF | 0.73 | 0.00 | 77.82 | 466.92 | (136.19) | 330.73 |
| 1,691. Seal/prime then paint the walls twice (3 coats) | 533.01 SF | 1.05 | 0.00 | 111.94 | 671.60 | (195.88) | 475.72 |
| 1,692. Wood window - single hung, 9-12 sf | 2.00 EA | 455.53 | 0.00 | 182.22 | 1,093.28 | (318.87) | 774.41 |
| 1,693. Additional charge for a retrofit window, 12-23 sf | 2.00 EA | 94.75 | 0.00 | 37.90 | 227.40 | (66.33) | 161.07 |
| 1,694. Window trim set (casing & stop) | 3.00 LF | 3.12 | 0.00 | 1.88 | 11.24 | (3.28) | 7.96 |
| 1,695. Window stool & apron | 12.00 LF | 5.40 | 0.00 | 12.96 | 77.76 | (22.68) | 55.08 |
| 1,696. Seal & paint wood window (per side) | 2.00 EA | 45.05 | 0.00 | 18.02 | 108.12 | (31.54) | 76.58 |
| 1,697. Casing - 2 1/4" | 36.00 LF | 1.55 | 0.00 | 11.16 | 66.96 | (19.53) | 47.43 |
| 1,698. Paint door or window opening - 2 coats (per side) | 5.00 EA | 25.28 | 0.00 | 25.28 | 151.68 | (44.24) | 107.44 |
| 1,699. Paint door slab only - 2 coats (per side) | 2.00 EA | 30.20 | 0.00 | 12.08 | 72.48 | (21.14) | 51.34 |
| 1,700. Outlet | 4.00 EA | 14.85 | 0.00 | 11.88 | 71.28 | (20.79) | 50.49 |
| 1,701. Cove base molding - rubber or vinyl, 4" high | 58.68 LF | 1.71 | 0.00 | 20.06 | 120.40 | (35.12) | 85.28 |
| 1,702. Clean floor | 159.39 SF | 0.31 | 0.00 | 9.88 | 59.29 | (17.29) | 42.00 |
| 1,703. Mask or cover per square foot | 159.39 SF | 0.31 | 0.00 | 9.88 | 59.29 | (0.00) | 59.29 |
| 1,704. Final cleaning - construction - Commercial | 159.39 SF | 0.14 | 0.00 | 4.46 | 26.77 | (7.81) | 18.96 |
| Totals: Front Office | | | 0.00 | 896.82 | 5,380.87 | 1,552.14 | 3,828.73 |



Breakroom

Height: 9' 1"

| | |
|---------------------------|--------------------------|
| 571.55 SF Walls | 210.44 SF Ceiling |
| 781.99 SF Walls & Ceiling | 210.44 SF Floor |
| 23.38 SY Flooring | 62.92 LF Floor Perimeter |
| 62.92 LF Ceil. Perimeter | |

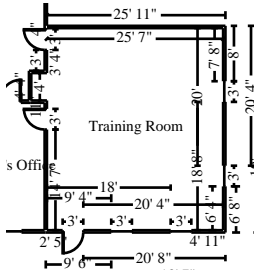
| | | |
|---------------|-------------------|----------------------------|
| Window | 3' X 5' | Opens into Exterior |
| Window | 3' X 5' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into HALL |
| Window | 3' X 5' | Opens into Exterior |
| Window | 3' X 5' | Opens into Exterior |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 1,705. 5/8" - drywall per LF - up to 2' tall | 62.92 LF | 7.52 | 0.00 | 94.64 | 567.80 | (165.61) | 402.19 |
| 1,706. Batt insulation - 4" - R13 - paper faced | 125.85 SF | 0.62 | 0.00 | 15.60 | 93.63 | (27.31) | 66.32 |
| 1,707. Texture drywall - heavy hand texture | 571.55 SF | 0.73 | 0.00 | 83.44 | 500.67 | (146.03) | 354.64 |
| 1,708. Seal/prime then paint the walls twice (3 coats) | 571.55 SF | 1.05 | 0.00 | 120.02 | 720.15 | (210.05) | 510.10 |
| 1,709. Clean window unit (per side) 10 - 20 SF | 4.00 EA | 10.40 | 0.00 | 8.32 | 49.92 | (14.56) | 35.36 |
| 1,710. Window blind - aluminum - 1" - 14. 1 to 20 SF | 4.00 EA | 89.01 | 0.00 | 71.20 | 427.24 | (124.61) | 302.63 |
| 1,711. Seal & paint wood window (per side) | 4.00 EA | 45.05 | 0.00 | 36.04 | 216.24 | (63.07) | 153.17 |
| 1,712. Paint door or window opening - 2 coats (per side) | 5.00 EA | 25.28 | 0.00 | 25.28 | 151.68 | (44.24) | 107.44 |
| 1,713. Paint door slab only - 2 coats (per side) | 1.00 EA | 30.20 | 0.00 | 6.04 | 36.24 | (10.57) | 25.67 |
| 1,714. Clean cabinetry - upper - inside and out | 7.50 LF | 10.18 | 0.00 | 15.28 | 91.63 | (26.72) | 64.91 |
| 1,715. Outlet | 2.00 EA | 14.85 | 0.00 | 5.94 | 35.64 | (10.40) | 25.24 |
| 1,716. Vinyl tile | 210.44 SF | 3.14 | 0.00 | 132.16 | 792.94 | (231.27) | 561.67 |
| 1,717. Floor preparation for resilient flooring | 210.44 SF | 0.43 | 0.00 | 18.10 | 108.59 | (31.67) | 76.92 |
| 1,718. Contents - move out then reset - Large room | 1.00 EA | 52.84 | 0.00 | 10.56 | 63.40 | (18.49) | 44.91 |
| 1,719. Mask or cover per square foot | 210.44 SF | 0.31 | 0.00 | 13.04 | 78.28 | (0.00) | 78.28 |
| 1,720. Final cleaning - construction - Commercial | 210.44 SF | 0.14 | 0.00 | 5.90 | 35.36 | (10.31) | 25.05 |
| Totals: Breakroom | | | 0.00 | 661.56 | 3,969.41 | 1,134.91 | 2,834.50 |



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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Training Room

Height: 9' 2"

| | |
|----------------------------|---------------------------|
| 1048.96 SF Walls | 759.33 SF Ceiling |
| 1808.28 SF Walls & Ceiling | 759.33 SF Floor |
| 84.37 SY Flooring | 114.37 LF Floor Perimeter |
| 114.37 LF Ceil. Perimeter | |

| | | |
|--------|------------|------------------------|
| Door | 3' X 6' 8" | Opens into JIMBOS_OFFI |
| Door | 3' X 6' 8" | Opens into TRUCK_BAYS |
| Window | 3' X 4' | Opens into Exterior |
| Window | 3' X 4' | Opens into Exterior |
| Window | 3' X 4' | Opens into Exterior |
| Window | 3' X 4' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into Exterior |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|------|--------|----------|------------|----------|
| 1,721. Remove Tear off painted acoustic ceiling (popcorn) texture | 759.33 SF | 0.67 | 0.00 | 101.76 | 610.51 | (0.00) | 610.51 |
| 1,722. Clean acoustic ceiling tile - Heavy | 759.33 SF | 0.37 | 0.00 | 56.20 | 337.15 | (98.33) | 238.82 |
| 1,723. Heat/AC register - Mechanically attached - Detach & reset | 5.00 EA | 13.42 | 0.00 | 13.42 | 80.52 | (23.49) | 57.03 |
| 1,724. Fluorescent - two tube - 4' - fixture w/lens | 8.00 EA | 106.66 | 0.00 | 170.66 | 1,023.94 | (298.65) | 725.29 |
| 1,725. 5/8" - drywall per LF - up to 2' tall | 114.37 LF | 7.52 | 0.00 | 172.02 | 1,032.08 | (301.02) | 731.06 |
| 1,726. Batt insulation - 4" - R13 - paper faced | 228.74 SF | 0.62 | 0.00 | 28.36 | 170.18 | (49.64) | 120.54 |
| 1,727. Texture drywall - heavy hand texture | 1,048.96 SF | 0.73 | 0.00 | 153.14 | 918.88 | (268.01) | 650.87 |
| 1,728. Seal/prime then paint the walls twice (3 coats) | 1,048.96 SF | 1.05 | 0.00 | 220.28 | 1,321.69 | (385.49) | 936.20 |
| 1,729. Casing - 2 1/4" | 34.00 LF | 1.55 | 0.00 | 10.54 | 63.24 | (18.45) | 44.79 |
| Note: (1) door and (2) windows | | | | | | | |
| 1,730. Clean door (per side) | 3.00 EA | 5.00 | 0.00 | 3.00 | 18.00 | (5.25) | 12.75 |
| 1,731. Paint door slab only - 2 coats (per side) | 3.00 EA | 30.20 | 0.00 | 18.12 | 108.72 | (31.71) | 77.01 |
| 1,732. Paint door or window opening - 2 coats (per side) | 7.00 EA | 25.28 | 0.00 | 35.40 | 212.36 | (61.94) | 150.42 |
| 1,733. Clean window unit (per side) 10 - 20 SF | 4.00 EA | 10.40 | 0.00 | 8.32 | 49.92 | (14.56) | 35.36 |
| 1,734. Clean window blind - horizontal or vertical | 48.00 SF | 0.89 | 0.00 | 8.54 | 51.26 | (14.95) | 36.31 |
| 1,735. Window stool & apron | 6.00 LF | 5.40 | 0.00 | 6.48 | 38.88 | (11.34) | 27.54 |
| 1,736. Dry Erase board - Detach & reset* | 2.00 SF | 6.67 | 0.00 | 2.66 | 16.00 | (4.67) | 11.33 |
| 1,737. Install Laminated plastic cabinets - full height unit - Comm grade | 2.67 LF | 78.28 | 0.00 | 41.80 | 250.81 | (73.15) | 177.66 |
| 1,738. Laminated plastic cabinets - lower unit - Comm grade | 15.00 LF | 297.08 | 0.00 | 891.24 | 5,347.44 | (1,559.67) | 3,787.77 |



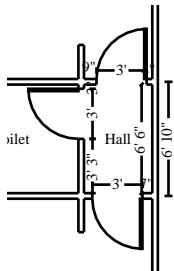
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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Training Room

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|----------|----------|--------|
| 1,739. Laminated plastic cabinets - upper unit - Comm grade | 6.00 LF | 165.94 | 0.00 | 199.12 | 1,194.76 | (348.47) | 846.29 |
| 1,740. Install Countertop - post formed plastic laminate | 15.00 LF | 10.61 | 0.00 | 31.84 | 190.99 | (55.70) | 135.29 |
| 1,741. Clean cabinetry - lower - inside and out | 4.00 LF | 10.18 | 0.00 | 8.14 | 48.86 | (14.25) | 34.61 |
| 1,742. Clean countertop | 8.00 SF | 0.51 | 0.00 | 0.82 | 4.90 | (1.43) | 3.47 |
| 1,743. Outlet | 7.00 EA | 14.85 | 0.00 | 20.80 | 124.75 | (36.38) | 88.37 |
| 1,744. Clean floor, strip & wax | 759.33 SF | 0.67 | 0.00 | 101.76 | 610.51 | (178.06) | 432.45 |
| 1,745. Mask wall - plastic, paper, tape (per LF) | 114.37 LF | 1.03 | 0.00 | 23.56 | 141.36 | (41.23) | 100.13 |
| 1,746. Final cleaning - construction - Commercial | 759.33 SF | 0.14 | 0.00 | 21.26 | 127.57 | (37.21) | 90.36 |
| 1,747. Mask or cover per square foot | 759.33 SF | 0.31 | 0.00 | 47.08 | 282.47 | (0.00) | 282.47 |

Totals: Training Room **0.00** **2,396.32** **14,377.75** **3,933.05** **10,444.70**



Hall

Height: 9' 1"

192.36 SF Walls
218.93 SF Walls & Ceiling
2.95 SY Flooring
21.18 LF Ceil. Perimeter

26.58 SF Ceiling
26.58 SF Floor
21.18 LF Floor Perimeter

Door **3' X 6' 8"** **Opens into TOILET**
Door **3' X 6' 8"** **Opens into BREAKROOM**
Door **3' X 6' 8"** **Opens into FRONT_OFFICE**

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|-------|--------|----------|--------|
| 1,748. 5/8" drywall - hung, taped, ready for texture | 218.93 SF | 1.71 | 0.00 | 74.88 | 449.25 | (131.03) | 318.22 |
| 1,749. Batt insulation - 4" - R13 - paper faced | 192.36 SF | 0.62 | 0.00 | 23.86 | 143.12 | (41.74) | 101.38 |
| 1,750. Texture drywall - heavy hand texture | 218.93 SF | 0.73 | 0.00 | 31.96 | 191.78 | (55.94) | 135.84 |
| 1,751. Seal/prime then paint the walls and ceiling twice (3 coats) | 218.93 SF | 1.05 | 0.00 | 45.98 | 275.86 | (80.46) | 195.40 |
| 1,752. Casing - 2 1/4" | 75.00 LF | 1.55 | 0.00 | 23.26 | 139.51 | (40.69) | 98.82 |

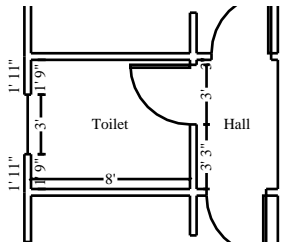


Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Hall

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 1,753. Paint door or window opening - 2 coats (per side) | 4.00 EA | 25.28 | 0.00 | 20.22 | 121.34 | (35.39) | 85.95 |
| 1,754. Paint door slab only - 2 coats (per side) | 3.00 EA | 30.20 | 0.00 | 18.12 | 108.72 | (31.71) | 77.01 |
| 1,755. Cove base molding - rubber or vinyl, 4" high | 21.18 LF | 1.71 | 0.00 | 7.24 | 43.46 | (12.68) | 30.78 |
| 1,756. Clean floor | 26.58 SF | 0.31 | 0.00 | 1.64 | 9.88 | (2.88) | 7.00 |
| 1,757. Mask or cover per square foot | 26.58 SF | 0.31 | 0.00 | 1.64 | 9.88 | (0.00) | 9.88 |
| 1,758. Final cleaning - construction - Commercial | 26.58 SF | 0.14 | 0.00 | 0.74 | 4.46 | (1.30) | 3.16 |
| Totals: Hall | | | 0.00 | 249.54 | 1,497.26 | 433.82 | 1,063.44 |



Toilet

Height: 9' 1"

| | |
|---------------------------|--------------------------|
| 263.42 SF Walls | 52.00 SF Ceiling |
| 315.42 SF Walls & Ceiling | 52.00 SF Floor |
| 5.78 SY Flooring | 29.00 LF Floor Perimeter |
| 29.00 LF Ceil. Perimeter | |

Window

3' X 5'

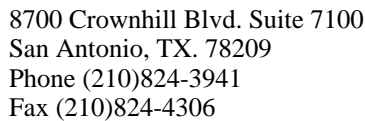
Opens into Exterior

Door

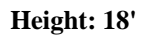
3' X 6' 8"

Opens into HALL

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|-------|--------|----------|--------|
| 1,759. 5/8" - drywall per LF - up to 2' tall | 29.00 LF | 7.52 | 0.00 | 43.62 | 261.70 | (76.33) | 185.37 |
| 1,760. Batt insulation - 6" - R19 - paper faced | 58.00 SF | 0.81 | 0.00 | 9.40 | 56.38 | (16.44) | 39.94 |
| 1,761. Texture drywall - heavy hand texture | 263.42 SF | 0.73 | 0.00 | 38.46 | 230.76 | (67.31) | 163.45 |
| 1,762. Seal/prime then paint the walls and ceiling twice (3 coats) | 315.42 SF | 1.05 | 0.00 | 66.24 | 397.43 | (115.92) | 281.51 |
| 1,763. Window screen, 1 - 9 SF | 1.00 EA | 33.52 | 0.00 | 6.70 | 40.22 | (11.73) | 28.49 |
| 1,764. Clean window unit (per side) 10 - 20 SF | 1.00 EA | 10.40 | 0.00 | 2.08 | 12.48 | (3.64) | 8.84 |
| 1,765. Paint door or window opening - 2 coats (per side) | 2.00 EA | 25.28 | 0.00 | 10.12 | 60.68 | (17.70) | 42.98 |
| 1,766. Paint door slab only - 2 coats (per side) | 1.00 EA | 30.20 | 0.00 | 6.04 | 36.24 | (10.57) | 25.67 |
| 1,767. Bathroom mirror - Detach & reset | 2.00 SF | 6.67 | 0.00 | 2.66 | 16.00 | (4.67) | 11.33 |
| 1,768. Toilet | 1.00 EA | 403.51 | 0.00 | 80.70 | 484.21 | (141.23) | 342.98 |



| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 1,769. Toilet seat | 1.00 EA | 51.56 | 0.00 | 10.32 | 61.88 | (18.05) | 43.83 |
| 1,770. Angle stop valve | 1.00 EA | 29.85 | 0.00 | 5.98 | 35.83 | (10.45) | 25.38 |
| 1,771. Clean urinal | 1.00 EA | 14.56 | 0.00 | 2.92 | 17.48 | (5.10) | 12.38 |
| 1,772. Clean sink and faucet | 1.00 EA | 11.95 | 0.00 | 2.40 | 14.35 | (4.18) | 10.17 |
| 1,773. Soap dispenser - Detach & reset | 1.00 EA | 10.98 | 0.00 | 2.20 | 13.18 | (3.84) | 9.34 |
| 1,774. Wall heater - Detach & reset | 1.00 EA | 224.00 | 0.00 | 44.80 | 268.80 | (78.40) | 190.40 |
| 1,775. Clean floor | 52.00 SF | 0.31 | 0.00 | 3.22 | 19.34 | (5.64) | 13.70 |
| 1,776. Mask or cover per square foot | 52.00 SF | 0.31 | 0.00 | 3.22 | 19.34 | (0.00) | 19.34 |
| 1,777. Final cleaning - construction - Commercial | 52.00 SF | 0.14 | 0.00 | 1.46 | 8.74 | (2.55) | 6.19 |
| Totals: Toilet | | | 0.00 | 342.54 | 2,055.04 | 593.75 | 1,461.29 |



| | | |
|-------------|-------------------|---------------------------------|
| Door | 3' X 6' 8" | Opens into TRAINING_ROOM |
| Door | 3' X 6' 8" | Opens into JIMBOS_OFFICE |
| Door | 3' X 6' 8" | Opens into JIMBOS_OFFICE |
| Door | 12' X 16' | Opens into Exterior |
| Door | 12' X 16' | Opens into Exterior |
| Door | 12' X 16' | Opens into Exterior |

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CONTINUED - Truck Bays

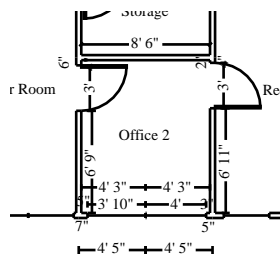
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 1,782. Add. charge for a retrofit window, 12-23 sf - difficult | 4.00 EA | 174.67 | 0.00 | 139.74 | 838.42 | (244.54) | 593.88 |
| 1,783. Seal & paint wood window (per side) | 4.00 EA | 45.05 | 0.00 | 36.04 | 216.24 | (63.07) | 153.17 |
| Totals: Truck Bays | | | 0.00 | 1,472.00 | 8,831.86 | 2,544.65 | 6,287.21 |

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-----------------|------------------|------------------|------------------|
| 1,784. Dumpster load - Approx. 30 yards, 5-7 tons of debris | 1.00 EA | 799.60 | 0.00 | 159.92 | 959.52 | (0.00) | 959.52 |
| 1,785. Commercial Supervision / Project Management - per hour | 60.00 HR | 59.61 | 0.00 | 715.32 | 4,291.92 | (1,251.81) | 3,040.11 |
| PM & Superintendent management time to oversee project, meet with owner, complete material take off, order materials and deliver materials to project site. | | | | | | | |
| Totals: Miscellaneous | | | 0.00 | 875.24 | 5,251.44 | 1,251.81 | 3,999.63 |
| Total: Interior | | | 0.00 | 8,653.68 | 51,921.56 | 14,384.95 | 37,536.61 |
| Total: Site 20 Buid. 02 Maintenance | | | 0.00 | 9,364.68 | 56,187.58 | 15,577.51 | 40,610.07 |

Site 20 Build.05 Fire Marshal/TSA

Main Level



Office 2

Height: 9'

| | |
|---------------------------|--------------------------|
| 264.09 SF Walls | 85.75 SF Ceiling |
| 349.85 SF Walls & Ceiling | 85.75 SF Floor |
| 9.53 SY Flooring | 29.34 LF Floor Perimeter |
| 37.18 LF Ceil. Perimeter | |

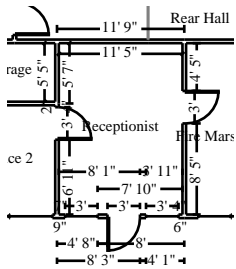
| | | |
|-------------------------------|--------------------|--------------------------------|
| Door | 3' X 6' 8" | Opens into COMPUTER_ROO |
| Door | 3' X 6' 8" | Opens into RECEPTIONIST |
| Window - Goes to Floor | 4' X 9' | Opens into Exterior |
| Window - Goes to Floor | 3' 10" X 9' | Opens into Exterior |



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| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 1,786. 5/8" - drywall per LF - up to 2' tall | 29.34 LF | 7.52 | 0.00 | 44.12 | 264.76 | (77.22) | 187.54 |
| 1,787. Batt insulation - 4" - R13 - paper faced | 58.69 SF | 0.62 | 0.00 | 7.28 | 43.67 | (12.74) | 30.93 |
| 1,788. Texture drywall - heavy hand texture | 264.09 SF | 0.73 | 0.00 | 38.56 | 231.35 | (67.48) | 163.87 |
| 1,789. Seal/prime then paint the walls twice (3 coats) - 2 colors | 264.09 SF | 1.29 | 0.00 | 68.14 | 408.82 | (119.24) | 289.58 |
| 1,790. R&R Outlet or switch cover | 7.00 EA | 3.25 | 0.00 | 4.54 | 27.29 | (6.84) | 20.45 |
| 1,791. Clean window unit (per side) 10 - 20 SF | 3.00 EA | 10.40 | 0.00 | 6.24 | 37.44 | (10.92) | 26.52 |
| 1,792. Interior door - Detach & reset - slab only | 1.00 EA | 15.34 | 0.00 | 3.06 | 18.40 | (5.37) | 13.03 |
| 1,793. Clean door (per side) | 2.00 EA | 5.00 | 0.00 | 2.00 | 12.00 | (3.50) | 8.50 |
| 1,794. Clean door / window opening (per side) | 2.00 EA | 8.97 | 0.00 | 3.58 | 21.52 | (6.28) | 15.24 |
| 1,795. Cove base molding - rubber or vinyl, 4" high | 29.34 LF | 1.71 | 0.00 | 10.04 | 60.21 | (17.56) | 42.65 |
| 1,796. Carpet tile - High grade | 85.75 SF | 4.19 | 0.00 | 71.86 | 431.15 | (125.75) | 305.40 |
| 1,797. Floor prep (scrape rubber back residue) | 85.75 SF | 0.43 | 0.00 | 7.38 | 44.25 | (12.90) | 31.35 |
| 1,798. Mask wall - plastic, paper, tape (per LF) | 8.50 LF | 1.03 | 0.00 | 1.76 | 10.52 | (3.07) | 7.45 |
| 1,799. Final cleaning - construction - Commercial | 85.75 SF | 0.14 | 0.00 | 2.40 | 14.41 | (4.20) | 10.21 |
| Totals: Office 2 | | | 0.00 | 270.96 | 1,625.79 | 473.07 | 1,152.72 |



Receptionist

Height: 9'

| | |
|---------------------------|--------------------------|
| 490.50 SF Walls | 180.79 SF Ceiling |
| 671.29 SF Walls & Ceiling | 180.79 SF Floor |
| 20.09 SY Flooring | 54.50 LF Floor Perimeter |
| 54.50 LF Ceil. Perimeter | |

| | | |
|------------------------|------------|-------------------------|
| Door | 3' X 6' 8" | Opens into OFFICE_2 |
| Window - Goes to Floor | 3' X 9' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into Exterior |
| Window - Goes to Floor | 3' X 9' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into FIRE_MARSHAL |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|-------|--------|----------|--------|
| 1,800. 5/8" - drywall per LF - up to 2' tall | 54.50 LF | 7.52 | 0.00 | 81.96 | 491.80 | (143.44) | 348.36 |
| 1,801. Batt insulation - 4" - R13 - paper faced | 109.00 SF | 0.62 | 0.00 | 13.52 | 81.10 | (23.65) | 57.45 |

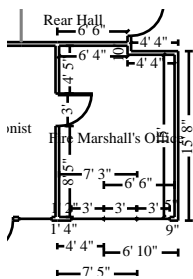


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San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Receptionist

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 1,802. Texture drywall - heavy hand texture | 490.50 SF | 0.73 | 0.00 | 71.62 | 429.69 | (125.32) | 304.37 |
| 1,803. Seal/prime then paint the walls twice (3 coats) - 2 colors | 490.50 SF | 1.29 | 0.00 | 126.56 | 759.31 | (221.46) | 537.85 |
| 1,804. R&R Outlet or switch cover | 9.00 EA | 3.25 | 0.00 | 5.84 | 35.09 | (8.79) | 26.30 |
| 1,805. Clean window unit (per side) 10 - 20 SF | 2.00 EA | 10.40 | 0.00 | 4.16 | 24.96 | (7.28) | 17.68 |
| 1,806. Clean door (per side) | 1.00 EA | 5.00 | 0.00 | 1.00 | 6.00 | (1.75) | 4.25 |
| 1,807. Clean door / window opening (per side) | 1.00 EA | 8.97 | 0.00 | 1.80 | 10.77 | (3.14) | 7.63 |
| 1,808. Cove base molding - rubber or vinyl, 4" high | 54.50 LF | 1.71 | 0.00 | 18.64 | 111.84 | (32.62) | 79.22 |
| 1,809. Carpet tile - High grade | 180.79 SF | 4.19 | 0.00 | 151.50 | 909.01 | (265.13) | 643.88 |
| 1,810. Floor prep (scrape rubber back residue) | 180.79 SF | 0.43 | 0.00 | 15.54 | 93.28 | (27.21) | 66.07 |
| 1,811. Mask wall - plastic, paper, tape (per LF) | 8.50 LF | 1.03 | 0.00 | 1.76 | 10.52 | (3.07) | 7.45 |
| 1,812. Final cleaning - construction - Commercial | 180.79 SF | 0.14 | 0.00 | 5.06 | 30.37 | (8.86) | 21.51 |
| Totals: Receptionist | | | 0.00 | 498.96 | 2,993.74 | 871.72 | 2,122.02 |



Fire Marshall's Office

Height: 9'

| | |
|---------------------------|--------------------------|
| 477.00 SF Walls | 165.29 SF Ceiling |
| 642.29 SF Walls & Ceiling | 165.29 SF Floor |
| 18.37 SY Flooring | 53.00 LF Floor Perimeter |
| 53.00 LF Ceil. Perimeter | |

| | | |
|-------------------------------|-------------------|--------------------------------|
| Door | 3' X 6' 8" | Opens into RECEPTIONIST |
| Window - Goes to Floor | 3' X 9' | Opens into Exterior |
| Window - Goes to Floor | 3' X 9' | Opens into Exterior |
| Window - Goes to Floor | 3' X 9' | Opens into Exterior |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|------|-------|--------|---------|--------|
| 1,813. 5/8" - drywall per LF - up to 2' tall | 26.50 LF | 7.52 | 0.00 | 39.86 | 239.14 | (69.75) | 169.39 |
| 1,814. Batt insulation - 4" - R13 - paper faced | 26.50 SF | 0.62 | 0.00 | 3.28 | 19.71 | (5.75) | 13.96 |

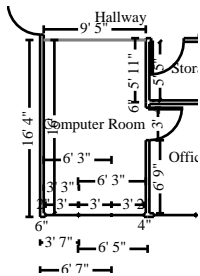


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CONTINUED - Fire Marshall's Office

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 1,815. Texture drywall - heavy hand texture | 477.00 SF | 0.73 | 0.00 | 69.64 | 417.85 | (121.87) | 295.98 |
| 1,816. Seal/prime then paint the walls twice (3 coats) - 2 colors | 477.00 SF | 1.29 | 0.00 | 123.06 | 738.39 | (215.37) | 523.02 |
| 1,817. R&R Outlet or switch cover | 6.00 EA | 3.25 | 0.00 | 3.90 | 23.40 | (5.86) | 17.54 |
| 1,818. Clean window unit (per side) 10 - 20 SF | 3.00 EA | 10.40 | 0.00 | 6.24 | 37.44 | (10.92) | 26.52 |
| 1,819. Clean window blind - horizontal or vertical | 36.00 SF | 0.89 | 0.00 | 6.40 | 38.44 | (11.21) | 27.23 |
| 1,820. Clean door (per side) | 1.00 EA | 5.00 | 0.00 | 1.00 | 6.00 | (1.75) | 4.25 |
| 1,821. Clean door / window opening (per side) | 1.00 EA | 8.97 | 0.00 | 1.80 | 10.77 | (3.14) | 7.63 |
| 1,822. Shelving - Detach & reset | 53.00 LF | 5.77 | 0.00 | 61.16 | 366.97 | (107.03) | 259.94 |
| 1,823. Cove base molding - rubber or vinyl, 4" high | 53.00 LF | 1.71 | 0.00 | 18.12 | 108.75 | (31.72) | 77.03 |
| 1,824. Carpet tile - High grade | 165.29 SF | 4.19 | 0.00 | 138.52 | 831.09 | (242.40) | 588.69 |
| 1,825. Floor prep (scrape rubber back residue) | 165.29 SF | 0.43 | 0.00 | 14.22 | 85.29 | (24.87) | 60.42 |
| 1,826. Mask wall - plastic, paper, tape (per LF) | 8.50 LF | 1.03 | 0.00 | 1.76 | 10.52 | (3.07) | 7.45 |
| 1,827. Final cleaning - construction - Commercial | 165.29 SF | 0.14 | 0.00 | 4.62 | 27.76 | (8.10) | 19.66 |
| Totals: Fire Marshall's Office | | | 0.00 | 493.58 | 2,961.52 | 862.81 | 2,098.71 |



Computer Room

Height: 9'

| | |
|---------------------------|--------------------------|
| 374.20 SF Walls | 150.70 SF Ceiling |
| 524.90 SF Walls & Ceiling | 150.70 SF Floor |
| 16.74 SY Flooring | 41.58 LF Floor Perimeter |
| 41.58 LF Ceil. Perimeter | |

Window - Goes to Floor
Window - Goes to Floor
Window - Goes to Floor
Door
Missing Wall

3' X 9'
3' X 9'
3' X 9'
3' X 6' 8"
9' 5 1/16" X 9'

Opens into Exterior
Opens into Exterior
Opens into Exterior
Opens into OFFICE_2
Opens into HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------|----------|------------|-----|-----|-----|---------|-----|
|-------------|----------|------------|-----|-----|-----|---------|-----|



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8700 Crownhill Blvd. Suite 7100
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Fax (210)824-4306

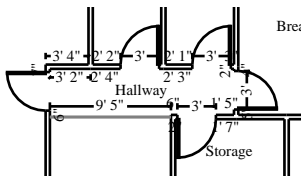
CONTINUED - Computer Room

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|-------|--------|----------|--------|
| 1,828. 5/8" - drywall per LF - up to 2' tall | 41.58 LF | 7.52 | 0.00 | 62.54 | 375.22 | (109.44) | 265.78 |
| 1,829. Batt insulation - 4" - R13 - paper faced | 83.16 SF | 0.62 | 0.00 | 10.32 | 61.88 | (18.05) | 43.83 |
| 1,830. Vapor barrier - visqueen - 6mil | 124.73 SF | 0.26 | 0.00 | 6.48 | 38.91 | (11.35) | 27.56 |
| 1,831. Texture drywall - heavy hand texture | 374.20 SF | 0.73 | 0.00 | 54.64 | 327.81 | (95.61) | 232.20 |
| 1,832. Seal/prime then paint the walls twice (3 coats) | 374.20 SF | 1.05 | 0.00 | 78.58 | 471.49 | (137.52) | 333.97 |
| 1,833. R&R Outlet or switch cover | 6.00 EA | 3.25 | 0.00 | 3.90 | 23.40 | (5.86) | 17.54 |
| 1,834. Thermostat - Detach & reset | 2.00 EA | 44.85 | 0.00 | 17.94 | 107.64 | (31.40) | 76.24 |
| 1,835. Clean window unit (per side) 10 - 20 SF | 3.00 EA | 10.40 | 0.00 | 6.24 | 37.44 | (10.92) | 26.52 |
| 1,836. Cove base molding - rubber or vinyl, 4" high | 41.58 LF | 1.71 | 0.00 | 14.22 | 85.32 | (24.89) | 60.43 |
| 1,837. Install Computer access floor - 12" height | 150.70 SF | 1.84 | 0.00 | 55.46 | 332.75 | (97.05) | 235.70 |
| 1,838. Clean floor | 150.70 SF | 0.31 | 0.00 | 9.34 | 56.06 | (16.35) | 39.71 |
| 1,839. Mask wall - plastic, paper, tape (per LF) | 8.00 LF | 1.03 | 0.00 | 1.64 | 9.88 | (2.88) | 7.00 |
| 1,840. Final cleaning - construction - Commercial | 150.70 SF | 0.14 | 0.00 | 4.22 | 25.32 | (7.39) | 17.93 |

| | | | | | |
|------------------------------|-------------|---------------|-----------------|---------------|-----------------|
| Totals: Computer Room | 0.00 | 325.52 | 1,953.12 | 568.71 | 1,384.41 |
|------------------------------|-------------|---------------|-----------------|---------------|-----------------|

Hallway

Height: 9'



| | |
|---------------------------|--------------------------|
| 239.11 SF Walls | 52.91 SF Ceiling |
| 292.02 SF Walls & Ceiling | 52.91 SF Floor |
| 5.88 SY Flooring | 26.57 LF Floor Perimeter |
| 26.57 LF Ceil. Perimeter | |

| | | |
|--------------|-----------------|-------------------------|
| Door | 3' X 6' 8" | Opens into Exterior |
| Missing Wall | 9' 5 1/16" X 9' | Opens into COMPUTER_ROO |
| Door | 3' X 6' 8" | Opens into STORAGE |
| Door | 3' X 6' 8" | Opens into BREAK_ROOM |
| Door | 3' X 6' 8" | Opens into WOMENS |
| Door | 3' X 6' 8" | Opens into MENS |

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CONTINUED - Hallway

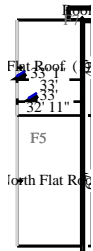
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|--------------|---------------|---------------|---------------|
| 1,841. Seal/prime then paint the walls twice (3 coats) | 239.11 SF | 1.05 | 0.00 | 50.22 | 301.29 | (87.87) | 213.42 |
| 1,842. Clean door / window opening (per side) | 3.00 EA | 8.97 | 0.00 | 5.38 | 32.29 | (9.42) | 22.87 |
| 1,843. Clean drinking fountain | 1.00 EA | 24.15 | 0.00 | 4.84 | 28.99 | (8.45) | 20.54 |
| 1,844. Clean floor, strip & wax | 52.91 SF | 0.67 | 0.00 | 7.10 | 42.55 | (12.41) | 30.14 |
| 1,845. Mask or cover per square foot | 52.91 SF | 0.31 | 0.00 | 3.28 | 19.68 | (0.00) | 19.68 |
| 1,846. Final cleaning - construction - Commercial | 52.91 SF | 0.14 | 0.00 | 1.48 | 8.89 | (2.59) | 6.30 |
| 1,847. Clean door (per side) | 3.00 EA | 5.00 | 0.00 | 3.00 | 18.00 | (5.25) | 12.75 |
| Totals: Hallway | | | 0.00 | 75.30 | 451.69 | 125.99 | 325.70 |

| | | | | | |
|--------------------------|-------------|-----------------|-----------------|-----------------|-----------------|
| Total: Main Level | 0.00 | 1,664.32 | 9,985.86 | 2,902.30 | 7,083.56 |
|--------------------------|-------------|-----------------|-----------------|-----------------|-----------------|

| | | | | | |
|---|-------------|-----------------|-----------------|-----------------|-----------------|
| Total: Site 20 Build.05 Fire Marshal/TSA | 0.00 | 1,664.32 | 9,985.86 | 2,902.30 | 7,083.56 |
|---|-------------|-----------------|-----------------|-----------------|-----------------|

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 1,848. Dumpster load - Approx. 12 yards, 1-3 tons of debris | 1.00 EA | 391.20 | 0.00 | 78.24 | 469.44 | (0.00) | 469.44 |
| 1,849. Commercial Supervision / Project Management - per hour | 36.00 HR | 59.61 | 0.00 | 429.20 | 2,575.16 | (751.09) | 1,824.07 |
| Totals: Miscellaneous | | | 0.00 | 507.44 | 3,044.60 | 751.09 | 2,293.51 |

Site 20 Build. 14 437 Hanger**Main Level****North Flat Roof**

3833.60 Surface Area
 298.11 Total Perimeter Length

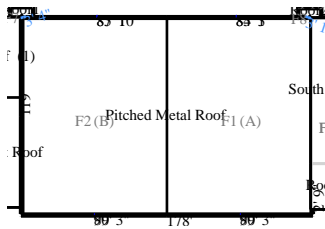
38.34 Number of Squares



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| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 1,862. R&R Metal roofing - ribbed - 26 gauge - 1 1/8" to 1 1/2" | 602.72 SF | 4.49 | 0.00 | 541.24 | 3,247.46 | (869.12) | 2,378.34 |
| 1,863. Elastomeric roof primer | 602.72 SF | 0.35 | 0.00 | 42.20 | 253.15 | (73.83) | 179.32 |
| 1,864. Elastomeric roof coating - Rib roof | 602.72 SF | 2.64 | 0.00 | 318.24 | 1,909.42 | (556.91) | 1,352.51 |
| 1,865. R&R Eave trim for metal roofing - 26 gauge | 36.00 LF | 4.90 | 0.00 | 35.28 | 211.68 | (54.05) | 157.63 |
| 1,866. R&R Flashing - pipe jack | 1.00 EA | 34.35 | 0.00 | 6.88 | 41.23 | (10.21) | 31.02 |
| 1,867. R&R Ridge cap - metal roofing | 19.00 LF | 6.40 | 0.00 | 24.32 | 145.92 | (29.06) | 116.86 |
| 1,868. R&R Gable trim for metal roofing - 26 gauge | 36.00 LF | 5.27 | 0.00 | 37.96 | 227.68 | (58.72) | 168.96 |
| 1,869. R&R Valley metal - (W) profile | 8.00 LF | 4.98 | 0.00 | 7.96 | 47.80 | (12.74) | 35.06 |
| 1,870. Closure strips for metal roofing - inside and/or outside | 76.00 LF | 1.45 | 0.00 | 22.04 | 132.24 | (38.57) | 93.67 |
| Totals: Roof4 | | | 0.00 | 1,036.12 | 6,216.58 | 1,703.21 | 4,513.37 |



Pitched Metal Roof

21492.38 Surface Area
359.48 Total Perimeter Length

214.92 Number of Squares
120.00 Total Ridge Length

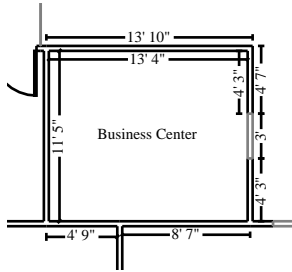
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|-----------------|------------------|------------------|------------------|
| 1,871. Metal Structure Installer - per hour | 16.00 HR | 55.69 | 0.00 | 178.20 | 1,069.24 | (311.86) | 757.38 |
| Note: Repair (2) damaged standing seam panels at the Southeast corner of the Hangar roof. (2) men x 8 hours each due to height and conditions. | | | | | | | |
| 1,872. Material Only Standing seam metal roofing | 178.00 SF | 2.56 | 0.00 | 91.14 | 546.82 | (159.49) | 387.33 |
| 1,873. R&R Gable trim for metal roofing - 26 gauge | 89.00 LF | 5.27 | 0.00 | 93.80 | 562.83 | (145.16) | 417.67 |
| Totals: Pitched Metal Roof | | | 0.00 | 363.14 | 2,178.89 | 616.51 | 1,562.38 |
| Total: Main Level | | | 0.00 | 7,087.98 | 42,527.70 | 11,069.40 | 31,458.30 |

Interior



Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Business Center

Height: 8'

376.00 SF Walls
528.23 SF Walls & Ceiling
16.91 SY Flooring
49.50 LF Ceil. Perimeter

152.23 SF Ceiling
152.23 SF Floor
46.50 LF Floor Perimeter

Missing Wall - Goes to Floor

3' X 6' 8"

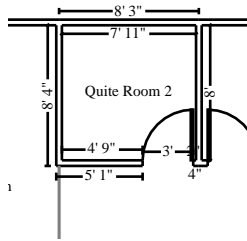
Opens into HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 1,874. R&R Suspended ceiling tile - 2' x 4' | 24.00 SF | 1.67 | 0.00 | 8.02 | 48.10 | (12.85) | 35.25 |
| Note: (3) tiles | | | | | | | |
| 1,875. R&R Batt insulation - 6" - R19 - paper faced | 24.00 SF | 1.02 | 0.00 | 4.88 | 29.36 | (6.80) | 22.56 |
| 1,876. 5/8" - drywall per LF - up to 2' tall | 11.42 LF | 7.52 | 0.00 | 17.18 | 103.06 | (30.06) | 73.00 |
| Note: Rear wall only | | | | | | | |
| 1,877. Batt insulation - 4" - R13 - paper faced | 22.84 SF | 0.62 | 0.00 | 2.84 | 17.00 | (4.96) | 12.04 |
| 1,878. Texture drywall - heavy hand texture | 376.00 SF | 0.73 | 0.00 | 54.90 | 329.38 | (96.07) | 233.31 |
| 1,879. Seal/prime then paint the walls twice (3 coats) | 376.00 SF | 1.05 | 0.00 | 78.96 | 473.76 | (138.18) | 335.58 |
| 1,880. Paint French door slab only - 2 coats (per side) | 1.00 EA | 57.77 | 0.00 | 11.56 | 69.33 | (20.22) | 49.11 |
| 1,881. Paint door or window opening - 2 coats (per side) | 1.00 EA | 25.28 | 0.00 | 5.06 | 30.34 | (8.85) | 21.49 |
| 1,882. Clean desk - secretary | 3.00 EA | 25.63 | 0.00 | 15.38 | 92.27 | (26.91) | 65.36 |
| 1,883. Outlet | 4.00 EA | 14.85 | 0.00 | 11.88 | 71.28 | (20.79) | 50.49 |
| 1,884. Trim board - 1" x 6" - installed (cedar) | 46.50 LF | 4.98 | 0.00 | 46.32 | 277.89 | (81.05) | 196.84 |
| Note: Baseboard | | | | | | | |
| 1,885. Clean floor - tile | 152.23 SF | 0.45 | 0.00 | 13.70 | 82.20 | (23.98) | 58.22 |
| 1,886. Mask or cover per square foot | 152.23 SF | 0.31 | 0.00 | 9.44 | 56.63 | (0.00) | 56.63 |
| 1,887. Mask wall - plastic, paper, tape (per LF) | 49.50 LF | 1.03 | 0.00 | 10.20 | 61.19 | (17.85) | 43.34 |
| 1,888. Final cleaning - construction - Commercial | 152.23 SF | 0.14 | 0.00 | 4.26 | 25.57 | (7.46) | 18.11 |
| Totals: Business Center | | | 0.00 | 294.58 | 1,767.36 | 496.03 | 1,271.33 |



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Quite Room 2

Height: 8' 3"

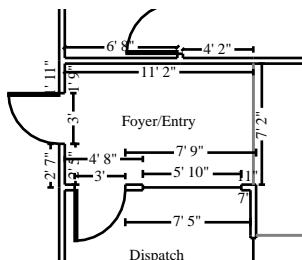
| | |
|---------------------------|--------------------------|
| 263.14 SF Walls | 63.58 SF Ceiling |
| 326.72 SF Walls & Ceiling | 63.58 SF Floor |
| 7.06 SY Flooring | 31.90 LF Floor Perimeter |
| 31.90 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 1,889. 5/8" - drywall per LF - up to 2' tall | 24.00 LF | 7.52 | 0.00 | 36.10 | 216.58 | (63.17) | 153.41 |
| Note: Includes (1) long wall and (2) short walls. | | | | | | | |
| 1,890. Batt insulation - 4" - R13 - paper faced | 48.00 SF | 0.62 | 0.00 | 5.96 | 35.72 | (10.42) | 25.30 |
| 1,891. Texture drywall - heavy hand texture | 263.14 SF | 0.73 | 0.00 | 38.42 | 230.51 | (67.23) | 163.28 |
| 1,892. Seal/prime then paint the walls twice (3 coats) | 263.14 SF | 1.05 | 0.00 | 55.26 | 331.56 | (96.71) | 234.85 |
| 1,893. Paint door slab only - 2 coats (per side) | 1.00 EA | 30.20 | 0.00 | 6.04 | 36.24 | (10.57) | 25.67 |
| 1,894. Paint door or window opening - 2 coats (per side) | 1.00 EA | 25.28 | 0.00 | 5.06 | 30.34 | (8.85) | 21.49 |
| 1,895. Outlet | 2.00 EA | 14.85 | 0.00 | 5.94 | 35.64 | (10.40) | 25.24 |
| 1,896. Trim board - 1" x 6" - installed (cedar) | 31.90 LF | 4.98 | 0.00 | 31.78 | 190.64 | (55.60) | 135.04 |
| Note: Baseboard | | | | | | | |
| 1,897. Clean floor - tile | 63.58 SF | 0.45 | 0.00 | 5.72 | 34.33 | (10.01) | 24.32 |
| 1,898. Mask or cover per square foot | 63.58 SF | 0.31 | 0.00 | 3.94 | 23.65 | (0.00) | 23.65 |
| 1,899. Final cleaning - construction - Commercial | 63.58 SF | 0.14 | 0.00 | 1.78 | 10.68 | (3.12) | 7.56 |
| Totals: Quite Room 2 | | | 0.00 | 196.00 | 1,175.89 | 336.08 | 839.81 |



Foyer/Entry

Height: 8'

| | |
|---------------------------|--------------------------|
| 237.33 SF Walls | 80.03 SF Ceiling |
| 317.36 SF Walls & Ceiling | 80.03 SF Floor |
| 8.89 SY Flooring | 29.67 LF Floor Perimeter |
| 36.83 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into Exterior

Window

5' 10" X 4'

Opens into DISPATCH

Door

3' X 6' 8"

Opens into DISPATCH

Missing Wall

7' 2" X 8'

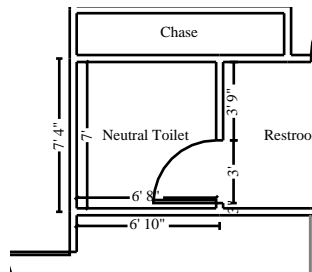
Opens into LOUNGE



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| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 1,900. 5/8" - drywall per LF - up to 2' tall | 14.83 LF | 7.52 | 0.00 | 22.30 | 133.82 | (39.03) | 94.79 |
| 1,901. Texture drywall - heavy hand texture | 237.33 SF | 0.73 | 0.00 | 34.66 | 207.91 | (60.64) | 147.27 |
| 1,902. Seal/prime then paint the walls and ceiling twice (3 coats) | 317.36 SF | 1.05 | 0.00 | 66.64 | 399.87 | (116.63) | 283.24 |
| 1,903. Paint door slab only - 2 coats (per side) | 2.00 EA | 30.20 | 0.00 | 12.08 | 72.48 | (21.14) | 51.34 |
| 1,904. Paint door or window opening - 2 coats (per side) | 2.00 EA | 25.28 | 0.00 | 10.12 | 60.68 | (17.70) | 42.98 |
| 1,905. Trim board - 1" x 6" - installed (cedar) | 14.83 LF | 4.98 | 0.00 | 14.78 | 88.63 | (25.85) | 62.78 |
| Note: Baseboard | | | | | | | |
| 1,906. Clean floor - tile | 80.03 SF | 0.45 | 0.00 | 7.20 | 43.21 | (12.60) | 30.61 |
| 1,907. Mask or cover per square foot | 80.03 SF | 0.31 | 0.00 | 4.96 | 29.77 | (0.00) | 29.77 |
| 1,908. Final cleaning - construction - Commercial | 80.03 SF | 0.14 | 0.00 | 2.24 | 13.44 | (3.92) | 9.52 |
| Totals: Foyer/Entry | | | 0.00 | 174.98 | 1,049.81 | 297.51 | 752.30 |



Neutral Toilet

Height: 8' 4"

| | |
|---------------------------|--------------------------|
| 227.55 SF Walls | 46.63 SF Ceiling |
| 274.18 SF Walls & Ceiling | 46.63 SF Floor |
| 5.18 SY Flooring | 27.32 LF Floor Perimeter |
| 27.32 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into RESTROOM_HAL

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|-------|--------|---------|--------|
| 1,909. R&R Suspended ceiling tile - 2' x 2' | 4.00 SF | 1.70 | 0.00 | 1.36 | 8.16 | (2.16) | 6.00 |
| Note: (1) tile | | | | | | | |
| 1,910. Batt insulation - 6" - R19 - paper faced | 4.00 SF | 0.81 | 0.00 | 0.64 | 3.88 | (1.13) | 2.75 |
| 1,911. 5/8" - drywall per LF - up to 2' tall | 27.32 LF | 7.52 | 0.00 | 41.10 | 246.55 | (71.91) | 174.64 |
| 1,912. Batt insulation - 4" - R13 - paper faced | 54.65 SF | 0.62 | 0.00 | 6.78 | 40.66 | (11.86) | 28.80 |
| 1,913. Texture drywall - heavy hand texture | 227.55 SF | 0.73 | 0.00 | 33.22 | 199.33 | (58.14) | 141.19 |
| 1,914. Seal/prime then paint the walls twice (3 coats) | 227.55 SF | 1.05 | 0.00 | 47.78 | 286.71 | (83.63) | 203.08 |
| 1,915. Sink - wall mounted - Detach & reset | 1.00 EA | 203.90 | 0.00 | 40.78 | 244.68 | (71.37) | 173.31 |
| 1,916. Sink faucet - Detach & reset | 1.00 EA | 100.44 | 0.00 | 20.08 | 120.52 | (35.15) | 85.37 |
| 1,917. Toilet - Detach | 1.00 EA | 36.39 | 0.00 | 7.28 | 43.67 | (12.74) | 30.93 |
| 1,918. Outlet | 1.00 EA | 14.85 | 0.00 | 2.98 | 17.83 | (5.20) | 12.63 |

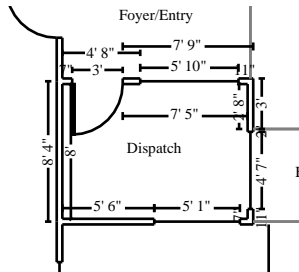


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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
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CONTINUED - Neutral Toilet

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 1,919. Paint door or window opening - 2 coats (per side) | 1.00 EA | 25.28 | 0.00 | 5.06 | 30.34 | (8.85) | 21.49 |
| 1,920. Trim board - 1" x 6" - installed (cedar) | 27.32 LF | 4.98 | 0.00 | 27.22 | 163.27 | (47.62) | 115.65 |
| Note: Baseboard | | | | | | | |
| 1,921. Clean floor - tile | 46.63 SF | 0.45 | 0.00 | 4.20 | 25.18 | (7.34) | 17.84 |
| 1,922. Mask or cover per square foot | 46.63 SF | 0.31 | 0.00 | 2.90 | 17.36 | (0.00) | 17.36 |
| 1,923. Final cleaning - construction - Commercial | 46.63 SF | 0.14 | 0.00 | 1.30 | 7.83 | (2.29) | 5.54 |
| Totals: Neutral Toilet | | | 0.00 | 242.68 | 1,455.97 | 419.39 | 1,036.58 |



Dispatch

Height: 8'

| | |
|---------------------------|--------------------------|
| 304.00 SF Walls | 88.00 SF Ceiling |
| 392.00 SF Walls & Ceiling | 88.00 SF Floor |
| 9.78 SY Flooring | 38.00 LF Floor Perimeter |
| 38.00 LF Ceil. Perimeter | |

| | | |
|---------------|--------------------|--------------------------------|
| Window | 5' 1" X 4' | Opens into RECEPTIONIST |
| Window | 4' 7" X 4' | Opens into ENTRY |
| Window | 5' 10" X 4' | Opens into FOYER_ENTRY |
| Door | 3' X 6' 8" | Opens into FOYER_ENTRY |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|-------|--------|----------|--------|
| 1,924. 5/8" - drywall per LF - up to 2' tall | 38.00 LF | 7.52 | 0.00 | 57.16 | 342.92 | (100.02) | 242.90 |
| 1,925. Texture drywall - heavy hand texture | 304.00 SF | 0.73 | 0.00 | 44.38 | 266.30 | (77.67) | 188.63 |
| 1,926. Seal/prime then paint the walls twice (3 coats) | 304.00 SF | 1.05 | 0.00 | 63.84 | 383.04 | (111.72) | 271.32 |
| 1,927. Paint door slab only - 2 coats (per side) | 1.00 EA | 30.20 | 0.00 | 6.04 | 36.24 | (10.57) | 25.67 |
| 1,928. Paint door or window opening - 2 coats (per side) | 1.00 EA | 25.28 | 0.00 | 5.06 | 30.34 | (8.85) | 21.49 |
| 1,929. Shelving - Detach & reset | 8.00 LF | 5.77 | 0.00 | 9.24 | 55.40 | (16.16) | 39.24 |
| 1,930. Clean desk - secretary | 3.00 EA | 25.63 | 0.00 | 15.38 | 92.27 | (26.91) | 65.36 |
| 1,931. Outlet | 5.00 EA | 14.85 | 0.00 | 14.86 | 89.11 | (25.99) | 63.12 |
| 1,932. Trim board - 1" x 6" - installed (cedar) | 38.00 LF | 4.98 | 0.00 | 37.84 | 227.08 | (66.23) | 160.85 |

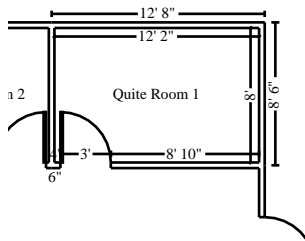


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CONTINUED - Dispatch

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| Note: Baseboard | | | | | | | |
| 1,933. Clean floor - tile | 88.00 SF | 0.45 | 0.00 | 7.92 | 47.52 | (13.86) | 33.66 |
| 1,934. Mask or cover per square foot | 88.00 SF | 0.31 | 0.00 | 5.46 | 32.74 | (0.00) | 32.74 |
| 1,935. Final cleaning - construction - Commercial | 88.00 SF | 0.14 | 0.00 | 2.46 | 14.78 | (4.31) | 10.47 |
| Totals: Dispatch | | | 0.00 | 269.64 | 1,617.74 | 462.29 | 1,155.45 |



Quite Room 1

Height: 8' 3"

| | |
|---------------------------|--------------------------|
| 332.84 SF Walls | 97.38 SF Ceiling |
| 430.21 SF Walls & Ceiling | 97.38 SF Floor |
| 10.82 SY Flooring | 40.34 LF Floor Perimeter |
| 40.34 LF Ceil. Perimeter | |

Door

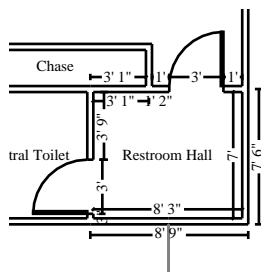
3' X 6' 8"

Opens into HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 1,936. 5/8" - drywall per LF - up to 2' tall | 28.17 LF | 7.52 | 0.00 | 42.36 | 254.20 | (74.14) | 180.06 |
| Note: Includes (1) long wall and (2) short walls. | | | | | | | |
| 1,937. Batt insulation - 4" - R13 - paper faced | 56.34 SF | 0.62 | 0.00 | 6.98 | 41.91 | (12.23) | 29.68 |
| 1,938. Texture drywall - heavy hand texture | 332.84 SF | 0.73 | 0.00 | 48.60 | 291.57 | (85.04) | 206.53 |
| 1,939. Seal/prime then paint the walls twice (3 coats) | 332.84 SF | 1.05 | 0.00 | 69.90 | 419.38 | (122.32) | 297.06 |
| 1,940. Paint door slab only - 2 coats (per side) | 1.00 EA | 30.20 | 0.00 | 6.04 | 36.24 | (10.57) | 25.67 |
| 1,941. Paint door or window opening - 2 coats (per side) | 1.00 EA | 25.28 | 0.00 | 5.06 | 30.34 | (8.85) | 21.49 |
| 1,942. Outlet | 2.00 EA | 14.85 | 0.00 | 5.94 | 35.64 | (10.40) | 25.24 |
| 1,943. Trim board - 1" x 6" - installed (cedar) | 40.34 LF | 4.98 | 0.00 | 40.18 | 241.07 | (70.31) | 170.76 |
| Note: Baseboard | | | | | | | |
| 1,944. Clean floor - tile | 97.38 SF | 0.45 | 0.00 | 8.76 | 52.58 | (15.34) | 37.24 |
| 1,945. Mask or cover per square foot | 97.38 SF | 0.31 | 0.00 | 6.04 | 36.23 | (0.00) | 36.23 |
| 1,946. Final cleaning - construction - Commercial | 97.38 SF | 0.14 | 0.00 | 2.72 | 16.35 | (4.77) | 11.58 |
| Totals: Quite Room 1 | | | 0.00 | 242.58 | 1,455.51 | 413.97 | 1,041.54 |

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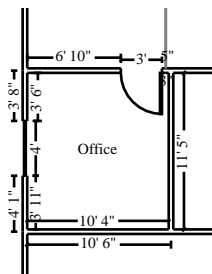
Restroom Hall

Height: 8' 4"

| | |
|---------------------------|--------------------------|
| 253.92 SF Walls | 57.71 SF Ceiling |
| 311.63 SF Walls & Ceiling | 57.71 SF Floor |
| 6.41 SY Flooring | 30.49 LF Floor Perimeter |
| 30.49 LF Ceil. Perimeter | |

| | | |
|------|------------|-------------------------|
| Door | 3' X 6' 8" | Opens into NEUTRAL_TOIL |
| Door | 3' X 6' 8" | Opens into MENS |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 1,947. R&R Suspended ceiling tile - 2' x 2' | 57.71 SF | 1.70 | 0.00 | 19.62 | 117.72 | (31.10) | 86.62 |
| 1,948. R&R Batt insulation - 6" - R19 - paper faced | 57.71 SF | 1.02 | 0.00 | 11.78 | 70.65 | (16.36) | 54.29 |
| 1,949. 5/8" - drywall per LF - up to 2' tall | 30.49 LF | 7.52 | 0.00 | 45.86 | 275.14 | (80.25) | 194.89 |
| 1,950. Batt insulation - 4" - R13 - paper faced | 60.98 SF | 0.62 | 0.00 | 7.56 | 45.37 | (13.23) | 32.14 |
| 1,951. Texture drywall - heavy hand texture | 253.92 SF | 0.73 | 0.00 | 37.08 | 222.44 | (64.88) | 157.56 |
| 1,952. Seal/prime then paint the walls twice (3 coats) | 253.92 SF | 1.05 | 0.00 | 53.32 | 319.94 | (93.32) | 226.62 |
| 1,953. Paint door slab only - 2 coats (per side) | 2.00 EA | 30.20 | 0.00 | 12.08 | 72.48 | (21.14) | 51.34 |
| 1,954. Paint door or window opening - 2 coats (per side) | 2.00 EA | 25.28 | 0.00 | 10.12 | 60.68 | (17.70) | 42.98 |
| 1,955. Trim board - 1" x 6" - installed (cedar) | 30.49 LF | 4.98 | 0.00 | 30.36 | 182.20 | (53.14) | 129.06 |
| Note: Baseboard | | | | | | | |
| 1,956. Clean floor - tile | 57.71 SF | 0.45 | 0.00 | 5.20 | 31.17 | (9.09) | 22.08 |
| 1,957. Mask or cover per square foot | 57.71 SF | 0.31 | 0.00 | 3.58 | 21.47 | (0.00) | 21.47 |
| 1,958. Final cleaning - construction - Commercial | 57.71 SF | 0.14 | 0.00 | 1.62 | 9.70 | (2.83) | 6.87 |
| Totals: Restroom Hall | | | 0.00 | 238.18 | 1,428.96 | 403.04 | 1,025.92 |



Office

Height: 8' 4"

| | |
|---------------------------|--------------------------|
| 362.27 SF Walls | 117.97 SF Ceiling |
| 480.24 SF Walls & Ceiling | 117.97 SF Floor |
| 13.11 SY Flooring | 43.50 LF Floor Perimeter |
| 43.50 LF Ceil. Perimeter | |

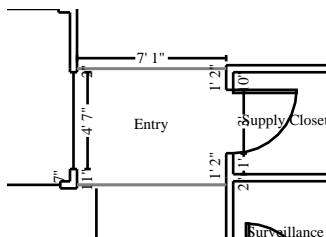
| | | |
|---------------|-------------------|------------------------------|
| Window | 4' X 4' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into BREAK ROOM |



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|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 1,959. R&R Suspended ceiling tile - 2' x 4' | 32.00 SF | 1.67 | 0.00 | 10.70 | 64.14 | (17.14) | 47.00 |
| 1,960. R&R Batt insulation - 6" - R19 - paper faced | 32.00 SF | 1.02 | 0.00 | 6.52 | 39.16 | (9.07) | 30.09 |
| 1,961. 5/8" - drywall per LF - up to 2' tall | 11.00 LF | 7.52 | 0.00 | 16.54 | 99.26 | (28.95) | 70.31 |
| Note: Exterior wall only | | | | | | | |
| 1,962. Batt insulation - 4" - R13 - paper faced | 22.00 SF | 0.62 | 0.00 | 2.72 | 16.36 | (4.77) | 11.59 |
| 1,963. Texture drywall - heavy hand texture | 362.27 SF | 0.73 | 0.00 | 52.90 | 317.36 | (92.56) | 224.80 |
| 1,964. Seal/prime then paint the walls twice (3 coats) | 362.27 SF | 1.05 | 0.00 | 76.08 | 456.46 | (133.13) | 323.33 |
| 1,965. Paint door slab only - 2 coats (per side) | 1.00 EA | 30.20 | 0.00 | 6.04 | 36.24 | (10.57) | 25.67 |
| 1,966. Paint door or window opening - 2 coats (per side) | 2.00 EA | 25.28 | 0.00 | 10.12 | 60.68 | (17.70) | 42.98 |
| 1,967. Clean window unit (per side) 10 - 20 SF | 1.00 EA | 10.40 | 0.00 | 2.08 | 12.48 | (3.64) | 8.84 |
| 1,968. Clean window blind - horizontal or vertical | 16.00 SF | 0.89 | 0.00 | 2.84 | 17.08 | (4.98) | 12.10 |
| 1,969. Trim board - 1" x 6" - installed (cedar) | 43.50 LF | 4.98 | 0.00 | 43.32 | 259.95 | (75.82) | 184.13 |
| Note: Baseboard | | | | | | | |
| 1,970. Clean floor - tile | 117.97 SF | 0.45 | 0.00 | 10.62 | 63.71 | (18.58) | 45.13 |
| 1,971. Mask or cover per square foot | 117.97 SF | 0.31 | 0.00 | 7.32 | 43.89 | (0.00) | 43.89 |
| 1,972. Final cleaning - construction - Commercial | 117.97 SF | 0.14 | 0.00 | 3.30 | 19.82 | (5.78) | 14.04 |
| Totals: Office | | | 0.00 | 251.10 | 1,506.59 | 422.69 | 1,083.90 |



Entry

Height: 8'

| | |
|---------------------------|--------------------------|
| 90.67 SF Walls | 38.84 SF Ceiling |
| 129.51 SF Walls & Ceiling | 38.84 SF Floor |
| 4.32 SY Flooring | 11.33 LF Floor Perimeter |
| 18.40 LF Ceil. Perimeter | |

Window

4' 7" X 4'

Opens into DISPATCH

Missing Wall

7' 3/4" X 8'

Opens into LOUNGE

Door

3' X 6' 8"

Opens into SUPPLY_CLOSE

Missing Wall

7' 3/4" X 8'

Opens into RECEPTIONIST

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|------|-------|-------|---------|-------|
| 1,973. R&R Suspended ceiling tile - 2' x 4' | 38.84 SF | 1.67 | 0.00 | 12.96 | 77.83 | (20.80) | 57.03 |
| 1,974. Remove Batt insulation - 6" - R19 - paper faced | 38.84 SF | 0.21 | 0.00 | 1.64 | 9.80 | (0.00) | 9.80 |

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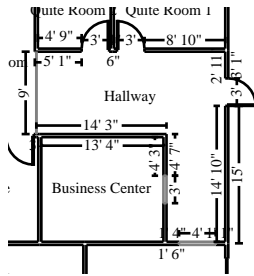
CONTINUED - Entry

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|---------------|---------------|---------------|---------------|
| 1,975. Install Batt insulation - 6" - R19 - paper faced | 38.84 SF | 0.29 | 0.00 | 2.26 | 13.52 | (3.94) | 9.58 |
| 1,976. Recessed light fixture - Detach & reset trim only | 1.00 EA | 1.83 | 0.00 | 0.36 | 2.19 | (0.64) | 1.55 |
| 1,977. 5/8" - drywall per LF - up to 2' tall | 11.33 LF | 7.52 | 0.00 | 17.04 | 102.24 | (29.82) | 72.42 |
| 1,978. Texture drywall - heavy hand texture | 90.67 SF | 0.73 | 0.00 | 13.24 | 79.43 | (23.17) | 56.26 |
| 1,979. Seal/prime then paint the walls twice (3 coats) | 90.67 SF | 1.05 | 0.00 | 19.04 | 114.24 | (33.32) | 80.92 |
| 1,980. Casing - 2 1/4" | 18.00 LF | 1.55 | 0.00 | 5.58 | 33.48 | (9.77) | 23.71 |
| 1,981. Paint door slab only - 2 coats (per side) | 1.00 EA | 30.20 | 0.00 | 6.04 | 36.24 | (10.57) | 25.67 |
| 1,982. Paint door or window opening - 2 coats (per side) | 1.00 EA | 25.28 | 0.00 | 5.06 | 30.34 | (8.85) | 21.49 |
| 1,983. Shelving - Detach & reset | 5.00 LF | 5.77 | 0.00 | 5.78 | 34.63 | (10.10) | 24.53 |
| 1,984. Heat/AC register - Mechanically attached - Detach & reset | 1.00 EA | 13.42 | 0.00 | 2.68 | 16.10 | (4.70) | 11.40 |
| 1,985. Outlet | 1.00 EA | 14.85 | 0.00 | 2.98 | 17.83 | (5.20) | 12.63 |
| 1,986. Trim board - 1" x 6" - installed (cedar) | 11.33 LF | 4.98 | 0.00 | 11.28 | 67.70 | (19.75) | 47.95 |
| Note: Baseboard | | | | | | | |
| 1,987. Clean floor - tile | 38.84 SF | 0.45 | 0.00 | 3.50 | 20.98 | (6.12) | 14.86 |
| 1,988. Mask or cover per square foot | 38.84 SF | 0.31 | 0.00 | 2.40 | 14.44 | (0.00) | 14.44 |
| 1,989. Final cleaning - construction - Commercial | 38.84 SF | 0.14 | 0.00 | 1.08 | 6.52 | (1.90) | 4.62 |
| Totals: Entry | | | 0.00 | 112.92 | 677.51 | 188.65 | 488.86 |



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San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Hallway

Height: 8' 4"

568.87 SF Walls
829.71 SF Walls & Ceiling
28.98 SY Flooring
73.91 LF Ceil. Perimeter

260.84 SF Ceiling
260.84 SF Floor
66.91 LF Floor Perimeter

Missing Wall

8' 11 15/16" X 8' 3 15/16"

Opens into BREAK_ROOM

Door

3' X 6' 8"

Opens into QUITE_ROOM_2

Door

3' X 6' 8"

Opens into QUITE_ROOM_1

Door

3' X 6' 8"

Opens into Exterior

Missing Wall - Goes to Floor

4' X 6' 8"

Opens into LOUNGE

Missing Wall - Goes to Floor

3' X 6' 8"

Opens into BUSINESS_CEN

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|--------|--------|----------|--------|
| 1,990. R&R Suspended ceiling tile - 2' x 4' | 64.00 SF | 1.67 | 0.00 | 21.38 | 128.26 | (34.27) | 93.99 |
| Note: (8) tiles | | | | | | | |
| 1,991. R&R Batt insulation - 6" - R19 - paper faced | 64.00 SF | 1.02 | 0.00 | 13.04 | 78.32 | (18.14) | 60.18 |
| 1,992. Recessed light fixture - Detach & reset trim only | 1.00 EA | 1.83 | 0.00 | 0.36 | 2.19 | (0.64) | 1.55 |
| 1,993. 5/8" - drywall per LF - up to 2' tall | 66.91 LF | 7.52 | 0.00 | 100.64 | 603.80 | (176.11) | 427.69 |
| 1,994. Batt insulation - 4" - R13 - paper faced | 58.00 SF | 0.62 | 0.00 | 7.20 | 43.16 | (12.59) | 30.57 |
| 1,995. Texture drywall - heavy hand texture | 568.87 SF | 0.73 | 0.00 | 83.06 | 498.34 | (145.35) | 352.99 |
| 1,996. Seal/prime then paint the walls twice (3 coats) | 568.87 SF | 1.05 | 0.00 | 119.46 | 716.77 | (209.06) | 507.71 |
| 1,997. Casing - 2 1/4" | 92.00 LF | 1.55 | 0.00 | 28.52 | 171.12 | (49.91) | 121.21 |
| 1,998. Paint door slab only - 2 coats (per side) | 2.00 EA | 30.20 | 0.00 | 12.08 | 72.48 | (21.14) | 51.34 |
| 1,999. Paint French door slab only - 2 coats (per side) | 2.00 EA | 57.77 | 0.00 | 23.10 | 138.64 | (40.44) | 98.20 |
| 2,000. Paint door or window opening - 2 coats (per side) | 3.00 EA | 25.28 | 0.00 | 15.16 | 91.00 | (26.54) | 64.46 |
| 2,001. Paint door or window opening - Large - 2 coats (per side) | 1.00 EA | 29.74 | 0.00 | 5.94 | 35.68 | (10.41) | 25.27 |
| 2,002. Cabinetry - upper (wall) units - Detach & reset | 4.00 LF | 40.31 | 0.00 | 32.24 | 193.48 | (56.43) | 137.05 |
| 2,003. Shelving - Detach & reset | 6.00 LF | 5.77 | 0.00 | 6.92 | 41.54 | (12.12) | 29.42 |
| 2,004. Outlet | 3.00 EA | 14.85 | 0.00 | 8.92 | 53.47 | (15.59) | 37.88 |
| 2,005. Trim board - 1" x 6" - installed (cedar) | 66.91 LF | 4.98 | 0.00 | 66.64 | 399.85 | (116.62) | 283.23 |
| Note: Baseboard | | | | | | | |
| 2,006. Clean floor - tile | 260.84 SF | 0.45 | 0.00 | 23.48 | 140.86 | (41.08) | 99.78 |
| 2,007. Mask or cover per square foot | 260.84 SF | 0.31 | 0.00 | 16.18 | 97.04 | (0.00) | 97.04 |
| 2,008. Final cleaning - construction - Commercial | 260.84 SF | 0.14 | 0.00 | 7.30 | 43.82 | (12.78) | 31.04 |

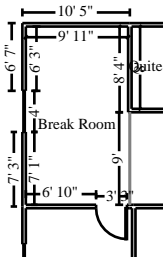


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CONTINUED - Hallway

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|------------------------|----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| Totals: Hallway | | | 0.00 | 591.62 | 3,549.82 | 999.22 | 2,550.60 |



Break Room

Height: 8' 4"

| | |
|---------------------------|--------------------------|
| 380.79 SF Walls | 173.88 SF Ceiling |
| 554.67 SF Walls & Ceiling | 173.88 SF Floor |
| 19.32 SY Flooring | 45.72 LF Floor Perimeter |
| 45.72 LF Ceil. Perimeter | |

Window

4' X 4'

Opens into Exterior

Door

3' X 6' 8"

Opens into OFFICE

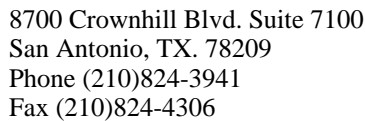
Missing Wall

8' 11 15/16" X 8' 3 15/16"

Opens into HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|-------|--------|----------|--------|
| 2,009. R&R Suspended ceiling tile - 2' x 4' | 173.88 SF | 1.67 | 0.00 | 58.06 | 348.44 | (93.11) | 255.33 |
| 2,010. R&R Batt insulation - 6" - R19 - paper faced | 173.88 SF | 1.02 | 0.00 | 35.46 | 212.81 | (49.29) | 163.52 |
| 2,011. R&R Recessed light fixture | 1.00 EA | 131.13 | 0.00 | 26.22 | 157.35 | (43.03) | 114.32 |
| 2,012. 5/8" - drywall per LF - up to 2' tall | 27.28 LF | 7.52 | 0.00 | 41.04 | 246.19 | (71.80) | 174.39 |
| 2,013. Batt insulation - 4" - R13 - paper faced | 54.56 SF | 0.62 | 0.00 | 6.76 | 40.59 | (11.84) | 28.75 |
| 2,014. Texture drywall - heavy hand texture | 380.79 SF | 0.73 | 0.00 | 55.60 | 333.58 | (97.29) | 236.29 |
| 2,015. Seal/prime then paint the walls twice (3 coats) | 380.79 SF | 1.05 | 0.00 | 79.96 | 479.79 | (139.94) | 339.85 |
| 2,016. Casing - 2 1/4" | 18.00 LF | 1.55 | 0.00 | 5.58 | 33.48 | (9.77) | 23.71 |
| 2,017. Paint door slab only - 2 coats (per side) | 1.00 EA | 30.20 | 0.00 | 6.04 | 36.24 | (10.57) | 25.67 |
| 2,018. Paint door or window opening - 2 coats (per side) | 2.00 EA | 25.28 | 0.00 | 10.12 | 60.68 | (17.70) | 42.98 |
| 2,019. Clean window unit (per side) 10 - 20 SF | 1.00 EA | 10.40 | 0.00 | 2.08 | 12.48 | (3.64) | 8.84 |
| 2,020. Clean window blind - horizontal or vertical | 16.00 SF | 0.89 | 0.00 | 2.84 | 17.08 | (4.98) | 12.10 |
| 2,021. Ice maker - Detach & reset | 1.00 EA | 152.70 | 0.00 | 30.54 | 183.24 | (53.45) | 129.79 |
| 2,022. Trim board - 1" x 6" - installed (cedar) | 45.72 LF | 4.98 | 0.00 | 45.54 | 273.23 | (79.69) | 193.54 |

Note: Baseboard



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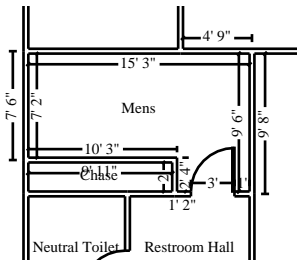
CONTINUED - Receptionist / Waiting

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 2,027. 5/8" drywall - hung only (no tape or finish) | 342.77 SF | 1.22 | 0.00 | 83.64 | 501.82 | (146.36) | 355.46 |
| 2,028. Siding - tongue & groove - cedar | 342.77 SF | 5.22 | 0.00 | 357.86 | 2,147.12 | (626.24) | 1,520.88 |
| Note: Solid ceiling installation | | | | | | | |
| 2,029. Track lighting - track only | 12.00 LF | 22.05 | 0.00 | 52.92 | 317.52 | (92.61) | 224.91 |
| 2,030. Fixture (can) for track lighting | 6.00 EA | 31.84 | 0.00 | 38.20 | 229.24 | (66.86) | 162.38 |
| 2,031. 5/8" - drywall per LF - up to 2' tall | 12.42 LF | 7.52 | 0.00 | 18.68 | 112.08 | (32.69) | 79.39 |
| 2,032. Batt insulation - 4" - R13 - paper faced | 25.00 SF | 0.62 | 0.00 | 3.10 | 18.60 | (5.43) | 13.17 |
| 2,033. Texture drywall - heavy hand texture | 287.39 SF | 0.73 | 0.00 | 41.96 | 251.75 | (73.43) | 178.32 |
| 2,034. Seal/prime then paint the surface area twice (3 coats) | 287.39 SF | 1.05 | 0.00 | 60.36 | 362.12 | (105.62) | 256.50 |
| 2,035. Heat/AC register - Mechanically attached - Detach & reset | 1.00 EA | 13.42 | 0.00 | 2.68 | 16.10 | (4.70) | 11.40 |
| 2,036. Clean countertop | 8.00 SF | 0.51 | 0.00 | 0.82 | 4.90 | (1.43) | 3.47 |
| 2,037. Clean window unit (per side) 10 - 20 SF | 12.00 EA | 10.40 | 0.00 | 24.96 | 149.76 | (43.68) | 106.08 |
| 2,038. Clean window unit (per side) 3 - 9 SF | 7.00 EA | 7.28 | 0.00 | 10.20 | 61.16 | (17.84) | 43.32 |
| 2,039. Clean window blind - horizontal or vertical | 180.00 SF | 0.89 | 0.00 | 32.04 | 192.24 | (56.07) | 136.17 |
| 2,040. Paint door slab only - 2 coats (per side) | 1.00 EA | 30.20 | 0.00 | 6.04 | 36.24 | (10.57) | 25.67 |
| 2,041. Paint door or window opening - 2 coats (per side) | 1.00 EA | 25.28 | 0.00 | 5.06 | 30.34 | (8.85) | 21.49 |
| 2,042. Paint door or window opening - Large - 2 coats (per side) | 1.00 EA | 29.74 | 0.00 | 5.94 | 35.68 | (10.41) | 25.27 |
| 2,043. Trim board - 1" x 6" - installed (cedar) | 12.42 LF | 4.98 | 0.00 | 12.38 | 74.23 | (21.65) | 52.58 |
| Note: Baseboard | | | | | | | |
| 2,044. R&R Outlet | 1.00 EA | 18.55 | 0.00 | 3.72 | 22.27 | (5.20) | 17.07 |
| 2,045. Clean floor - tile | 334.10 SF | 0.45 | 0.00 | 30.08 | 180.43 | (52.62) | 127.81 |
| 2,046. Mask wall - plastic, paper, tape (per LF) | 73.22 LF | 1.03 | 0.00 | 15.08 | 90.50 | (26.40) | 64.10 |
| 2,047. Mask or cover per square foot | 334.10 SF | 0.31 | 0.00 | 20.72 | 124.29 | (0.00) | 124.29 |
| 2,048. Contents - move out then reset - Large room | 1.00 EA | 52.84 | 0.00 | 10.56 | 63.40 | (18.49) | 44.91 |
| 2,049. Final cleaning - construction - Commercial | 334.10 SF | 0.14 | 0.00 | 9.36 | 56.13 | (16.37) | 39.76 |
| Totals: Receptionist / Waiting | | | 0.00 | 916.98 | 5,501.59 | 1,567.09 | 3,934.50 |



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Fax (210)824-4306



Mens

Height: 8' 4"

| | |
|---------------------------|--------------------------|
| 412.33 SF Walls | 121.04 SF Ceiling |
| 533.36 SF Walls & Ceiling | 121.04 SF Floor |
| 13.45 SY Flooring | 49.51 LF Floor Perimeter |
| 49.51 LF Ceil. Perimeter | |

Door

3' X 6' 8"

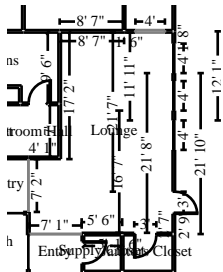
Opens into RESTROOM_HAL

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 2,050. R&R Suspended ceiling tile - 2' x 2' | 8.00 SF | 1.70 | 0.00 | 2.72 | 16.32 | (4.31) | 12.01 |
| Note: (2) tiles | | | | | | | |
| 2,051. Batt insulation - 6" - R19 - paper faced | 8.00 SF | 0.81 | 0.00 | 1.30 | 7.78 | (2.27) | 5.51 |
| 2,052. 5/8" - drywall per LF - up to 2' tall | 31.67 LF | 7.52 | 0.00 | 47.64 | 285.80 | (83.36) | 202.44 |
| 2,053. Batt insulation - 4" - R13 - paper faced | 31.67 SF | 0.62 | 0.00 | 3.92 | 23.56 | (6.87) | 16.69 |
| 2,054. Texture drywall - heavy hand texture | 412.33 SF | 0.73 | 0.00 | 60.20 | 361.20 | (105.35) | 255.85 |
| 2,055. Seal/prime then paint the walls twice (3 coats) | 412.33 SF | 1.05 | 0.00 | 86.60 | 519.55 | (151.53) | 368.02 |
| 2,056. Outlet | 1.00 EA | 14.85 | 0.00 | 2.98 | 17.83 | (5.20) | 12.63 |
| 2,057. Paint door or window opening - 2 coats (per side) | 1.00 EA | 25.28 | 0.00 | 5.06 | 30.34 | (8.85) | 21.49 |
| 2,058. Bathroom mirror - Detach & reset | 1.00 SF | 6.67 | 0.00 | 1.34 | 8.01 | (2.33) | 5.68 |
| 2,059. Handicap grab bar - Detach & reset | 1.00 EA | 24.01 | 0.00 | 4.80 | 28.81 | (8.40) | 20.41 |
| 2,060. Remove Paper towel dispenser | 1.00 EA | 11.02 | 0.00 | 2.20 | 13.22 | (0.00) | 13.22 |
| 2,061. Clean vanity - faces only | 2.00 LF | 4.52 | 0.00 | 1.80 | 10.84 | (3.16) | 7.68 |
| 2,062. Clean toilet partition - per stall | 2.00 EA | 18.34 | 0.00 | 7.34 | 44.02 | (12.84) | 31.18 |
| 2,063. Trim board - 1" x 6" - installed (cedar) | 49.51 LF | 4.98 | 0.00 | 49.32 | 295.88 | (86.30) | 209.58 |
| Note: Baseboard | | | | | | | |
| 2,064. Clean floor - tile | 121.04 SF | 0.45 | 0.00 | 10.90 | 65.37 | (19.06) | 46.31 |
| 2,065. Mask or cover per square foot | 121.04 SF | 0.31 | 0.00 | 7.50 | 45.02 | (0.00) | 45.02 |
| 2,066. Final cleaning - construction - Commercial | 121.04 SF | 0.14 | 0.00 | 3.40 | 20.35 | (5.93) | 14.42 |
| Totals: Mens | | | 0.00 | 299.02 | 1,793.90 | 505.76 | 1,288.14 |



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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Lounge

Height: 9' 10"

| | |
|----------------------------|--------------------------|
| 778.12 SF Walls | 456.47 SF Ceiling |
| 1234.59 SF Walls & Ceiling | 456.47 SF Floor |
| 50.72 SY Flooring | 75.24 LF Floor Perimeter |
| 93.47 LF Ceil. Perimeter | |

| | | |
|------------------------------|-----------------------|-------------------------|
| Missing Wall | 7' 2" X 9' 9 15/16" | Opens into FOYER_ENTRY |
| Missing Wall | 7' 3/4" X 9' 9 15/16" | Opens into ENTRY |
| Door | 3' X 6' 8" | Opens into JANITORS_CLO |
| Window | 4' X 4' | Opens into Exterior |
| Window | 4' X 4' | Opens into Exterior |
| Window | 4' X 4' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into Exterior |
| Missing Wall - Goes to Floor | 4' X 6' 8" | Opens into HALLWAY |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|----------|----------|--------|
| 2,067. Drywall Installer / Finisher - per hour | 2.00 HR | 70.00 | 0.00 | 28.00 | 168.00 | (49.00) | 119.00 |
| Note: Detach & Reset / repair suspended ceiling wall angle at East wall. | | | | | | | |
| 2,068. R&R Suspended ceiling tile - 2' x 4' | 456.47 SF | 1.67 | 0.00 | 152.46 | 914.77 | (244.44) | 670.33 |
| 2,069. R&R Batt insulation - 6" - R19 - paper faced | 456.47 SF | 1.02 | 0.00 | 93.12 | 558.72 | (129.41) | 429.31 |
| 2,070. Recessed light fixture - Detach & reset trim only | 4.00 EA | 1.83 | 0.00 | 1.46 | 8.78 | (2.56) | 6.22 |
| 2,071. Cold air return cover - Detach & reset | 2.00 EA | 18.31 | 0.00 | 7.32 | 43.94 | (12.82) | 31.12 |
| 2,072. 5/8" drywall - hung, taped, ready for texture | 267.00 SF | 1.71 | 0.00 | 91.32 | 547.89 | (159.80) | 388.09 |
| 2,073. 5/8" - drywall per LF - up to 2' tall | 25.50 LF | 7.52 | 0.00 | 38.36 | 230.12 | (67.12) | 163.00 |
| 2,074. Texture drywall - heavy hand texture | 778.12 SF | 0.73 | 0.00 | 113.60 | 681.63 | (198.81) | 482.82 |
| 2,075. Seal/prime then paint the walls twice (3 coats) - 2 colors | 778.12 SF | 1.29 | 0.00 | 200.76 | 1,204.53 | (351.32) | 853.21 |
| 2,076. Casing - 2 1/4" | 143.00 LF | 1.55 | 0.00 | 44.34 | 265.99 | (77.58) | 188.41 |
| 2,077. Paint door slab only - 2 coats (per side) | 2.00 EA | 30.20 | 0.00 | 12.08 | 72.48 | (21.14) | 51.34 |
| 2,078. Paint door or window opening - 2 coats (per side) | 6.00 EA | 25.28 | 0.00 | 30.34 | 182.02 | (53.09) | 128.93 |
| 2,079. Heat/AC register - Mechanically attached - Detach & reset | 1.00 EA | 13.42 | 0.00 | 2.68 | 16.10 | (4.70) | 11.40 |
| 2,080. R&R Exit sign - internal power | 1.00 EA | 278.26 | 0.00 | 55.66 | 333.92 | (94.17) | 239.75 |
| 2,081. Outlet or switch cover | 4.00 EA | 2.79 | 0.00 | 2.24 | 13.40 | (3.91) | 9.49 |
| 2,082. Trim board - 1" x 6" - installed (cedar) | 75.24 LF | 4.98 | 0.00 | 74.94 | 449.64 | (131.15) | 318.49 |
| Note: Baseboard | | | | | | | |
| 2,083. Clean floor - tile | 456.47 SF | 0.45 | 0.00 | 41.08 | 246.49 | (71.89) | 174.60 |

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 Phone (210)824-3941
 Fax (210)824-4306

CONTINUED - Lounge

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 2,084. Mask or cover per square foot | 456.47 SF | 0.31 | 0.00 | 28.30 | 169.81 | (0.00) | 169.81 |
| 2,085. Final cleaning - construction - Commercial | 456.47 SF | 0.14 | 0.00 | 12.78 | 76.69 | (22.37) | 54.32 |
| Totals: Lounge | | | 0.00 | 1,030.84 | 6,184.92 | 1,695.28 | 4,489.64 |
| Total: Interior | | | 0.00 | 5,298.26 | 31,788.54 | 8,929.01 | 22,859.53 |

South Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 2,086. R&R PVC schedule 40 conduit, 6" | 134.00 LF | 18.85 | 0.00 | 505.18 | 3,031.08 | (813.25) | 2,217.83 |
| Note: (2) high volume downspouts constructed of 6" schedule 40 PVC extending from the upper eave to the ground.67 l.f. each | | | | | | | |
| 2,087. Detach & Reset Gutter / downspout - box - galvanized - 6" | 120.00 LF | 3.00 | 0.00 | 72.00 | 432.00 | (0.00) | 432.00 |
| 2,088. Reglaze window* | 265.00 EA | 68.23 | 0.00 | 3,616.20 | 21,697.15 | (6,328.33) | 15,368.82 |
| Totals: South Elevation | | | 0.00 | 4,193.38 | 25,160.23 | 7,141.58 | 18,018.65 |

West Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|------|----------|-----------|------------|-----------|
| 2,089. R&R Wall/roof panel - ribbed - 24 gauge - 1 1/8" to 1 1/2" | 3,324.00 SF | 4.08 | 0.00 | 2,712.38 | 16,274.30 | (4,316.21) | 11,958.09 |
| Note: Metal wall panels above the block wall forming the gable. Several panels damaged in various locations within the wall. The metal cannot be matched and is obsolete requiring the entire elevation to be replaced. | | | | | | | |
| 2,090. Prime & paint metal wall panels* | 3,324.00 SF | 0.77 | 0.00 | 511.90 | 3,071.38 | (895.82) | 2,175.56 |
| 2,091. Battens - 2x2 - for steel roofing | 33.33 SQ | 121.12 | 0.00 | 807.38 | 4,844.31 | (1,412.93) | 3,431.38 |
| Note: Battens secured to the steel framing to fasten the new wall panels. Also repair of damaged steel mullions | | | | | | | |
| 2,092. R&R Metal outside corner post | 30.00 LF | 6.02 | 0.00 | 36.12 | 216.72 | (53.55) | 163.17 |
| 2,093. R&R Gable trim for metal roofing - 26 gauge | 178.00 LF | 5.27 | 0.00 | 187.62 | 1,125.68 | (290.32) | 835.36 |
| 2,094. R&R Metal J trim | 86.00 LF | 3.29 | 0.00 | 56.60 | 339.54 | (76.15) | 263.39 |
| 2,095. Metal Structure Installer - per hour | 24.00 HR | 55.69 | 0.00 | 267.32 | 1,603.88 | (467.80) | 1,136.08 |
| Note: Additional cost for lost production due to excessive height, working from a lift and compliance to safety regulations. (2) men x 2 days x 8 HOURS per day = 32 | | | | | | | |
| 2,096. Letters - metal - Detach & reset | 30.00 LF | 64.95 | 0.00 | 389.70 | 2,338.20 | (681.98) | 1,656.22 |



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CONTINUED - West Elevation

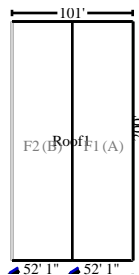
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--------------------------------------|----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| Note: Large wall mounted sign | | | | | | | |
| Totals: West Elevation | | | 0.00 | 4,969.02 | 29,814.01 | 8,194.76 | 21,619.25 |

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|------------------|-------------------|------------------|-------------------|
| 2,097. Dumpster load - Approx. 40 yards, 7-8 tons of debris | 3.00 EA | 987.60 | 0.00 | 592.56 | 3,555.36 | (0.00) | 3,555.36 |
| 2,098. Telehandler/forklift (per day) - no operator | 4.00 DA | 265.00 | 0.00 | 212.00 | 1,272.00 | (371.00) | 901.00 |
| 2,099. Boom lift - 50'-60' reach | 7.00 DA | 450.00 | 0.00 | 630.00 | 3,780.00 | (1,102.50) | 2,677.50 |
| Note: For roof and exterior repairs | | | | | | | |
| 2,100. Commercial Supervision / Project Management - per hour | 112.00 HR | 59.61 | 0.00 | 1,335.26 | 8,011.58 | (2,336.71) | 5,674.87 |
| PM & Superintendent management time to oversee project, meet with owner, complete material take off, order materials and deliver materials to project site. | | | | | | | |
| Totals: Miscellaneous | | | 0.00 | 2,769.82 | 16,618.94 | 3,810.21 | 12,808.73 |
| Total: Site 20 Build. 14 437 Hanger | | | 0.00 | 24,318.46 | 145,909.42 | 39,144.96 | 106,764.46 |

Site 35 build. 01 Fisher Stevens

Main Level



Roof1

| | |
|-------------------------------|---------------------------|
| 20821.68 Surface Area | 208.22 Number of Squares |
| 608.22 Total Perimeter Length | 200.00 Total Ridge Length |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|------------------|------------|------|-----------|------------|-------------|-----------|
| 2,101. R&R Metal roofing - ribbed - 26 gauge - 1 1/8" to 1 1/2" | 20,821. SF 68 | 4.49 | 0.00 | 18,697.86 | 112,187.20 | (30,024.86) | 82,162.34 |
| Note: 2 panels were damaged at the Southeast corner. We noted numerous fasteners loosened due to the metal panels being rusted. The condition of the aged panels requires complete roof replacement. | | | | | | | |

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CONTINUED - Roof1

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|------------------|-------------------|------------------|------------------|
| 2,102. Remove Additional charge for high roof (2 stories or greater) | 208.22 SQ | 3.89 | 0.00 | 162.00 | 971.98 | (0.00) | 971.98 |
| 2,103. Additional charge for high roof (2 stories or greater) | 208.22 SQ | 12.39 | 0.00 | 515.98 | 3,095.83 | (902.95) | 2,192.88 |
| 2,104. R&R Ridge cap - metal roofing | 200.00 LF | 6.40 | 0.00 | 256.00 | 1,536.00 | (305.90) | 1,230.10 |
| 2,105. R&R Gable trim for metal roofing - 26 gauge | 202.00 LF | 5.27 | 0.00 | 212.90 | 1,277.44 | (329.46) | 947.98 |
| 2,106. Closure strips for metal roofing - inside and/or outside | 800.00 LF | 1.45 | 0.00 | 232.00 | 1,392.00 | (406.00) | 986.00 |
| Totals: Roof1 | | | 0.00 | 20,076.74 | 120,460.45 | 31,969.17 | 88,491.28 |
| Total: Main Level | | | 0.00 | 20,076.74 | 120,460.45 | 31,969.17 | 88,491.28 |

North Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---------------------------------|----------|------------|-------------|--------------|---------------|--------------|---------------|
| 2,107. Reglaze window, 1 - 9 sf | 2.00 EA | 68.23 | 0.00 | 27.30 | 163.76 | (47.76) | 116.00 |
| Totals: North Elevation | | | 0.00 | 27.30 | 163.76 | 47.76 | 116.00 |

South Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 2,108. R&R Sectional overhead door, 10' x 12' | 1.00 EA | 1,266.58 | 0.00 | 253.32 | 1,519.90 | (421.86) | 1,098.04 |
| 2,109. R&R Sectional overhead door, 12' x 14' | 1.00 EA | 1,618.63 | 0.00 | 323.74 | 1,942.37 | (545.08) | 1,397.29 |
| 2,110. Reglaze window, 1 - 9 sf | 6.00 EA | 68.23 | 0.00 | 81.88 | 491.26 | (143.28) | 347.98 |
| Totals: South Elevation | | | 0.00 | 658.94 | 3,953.53 | 1,110.22 | 2,843.31 |

East Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------|----------|------------|-----|-----|-----|---------|-----|
|-------------|----------|------------|-----|-----|-----|---------|-----|

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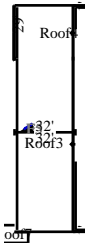
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CONTINUED - East Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 2,111. R&R Stud wall - 2" x 4" - 16" oc | 102.50 SF | 2.08 | 0.00 | 42.64 | 255.84 | (68.88) | 186.96 |
| 2,112. R&R Sheathing - 1 1/8" - tongue and groove | 102.50 SF | 4.08 | 0.00 | 83.64 | 501.84 | (101.89) | 399.95 |
| 2,113. R&R Siding - aluminum (.019 thickness) - Standard grade | 102.50 SF | 5.05 | 0.00 | 103.54 | 621.17 | (168.97) | 452.20 |
| Totals: East Elevation | | | 0.00 | 229.82 | 1,378.85 | 339.74 | 1,039.11 |

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|------------------|-------------------|------------------|------------------|
| 2,114. Haul debris - per pickup truck load - including dump fees | 1.00 EA | 109.88 | 0.00 | 21.98 | 131.86 | (0.00) | 131.86 |
| 2,115. Commercial Supervision / Project Management - per hour | 96.00 HR | 59.61 | 0.00 | 1,144.52 | 6,867.08 | (2,002.90) | 4,864.18 |
| Totals: Miscellaneous | | | 0.00 | 1,166.50 | 6,998.94 | 2,002.90 | 4,996.04 |
| Total: Site 35 build. 01 Fisher Stevens | | | 0.00 | 22,159.30 | 132,955.53 | 35,469.79 | 97,485.74 |

Site 20 Build.13 305 Hanger**Main Level****Roof3**

3774.14 Surface Area
 35.00 Total Perimeter Length

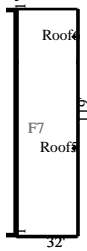
37.74 Number of Squares

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|--------------|---------------|--------------|--------------|
| 2,116. Install Gutter / downspout - plastic 8" PVC* | 36.00 LF | 2.56 | 0.00 | 18.44 | 110.60 | (32.26) | 78.34 |
| Totals: Roof3 | | | 0.00 | 18.44 | 110.60 | 32.26 | 78.34 |



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Roof5

3760.56 Surface Area
125.00 Total Perimeter Length

37.61 Number of Squares

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|--------------|---------------|--------------|---------------|
| 2,117. R&R Gutter / downspout - aluminum * | 12.25 LF | 7.81 | 0.00 | 19.12 | 114.79 | (31.90) | 82.89 |
| 2,118. Install Gutter / downspout - plastic 8" PVC* | 36.00 LF | 2.56 | 0.00 | 18.44 | 110.60 | (32.26) | 78.34 |
| Totals: Roof5 | | | 0.00 | 37.56 | 225.39 | 64.16 | 161.23 |

| | | | | | | | |
|--------------------------|--|--|-------------|--------------|---------------|--------------|---------------|
| Total: Main Level | | | 0.00 | 56.00 | 335.99 | 96.42 | 239.57 |
|--------------------------|--|--|-------------|--------------|---------------|--------------|---------------|

South Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 2,119. R&R Sheathing - insulated panel (nail base) - 4" | 80.00 SF | 4.08 | 0.00 | 65.28 | 391.68 | (100.24) | 291.44 |
| 2,120. Reglaze window, 1 - 9 sf | 20.00 EA | 68.23 | 0.00 | 272.92 | 1,637.52 | (477.61) | 1,159.91 |
| 2,121. Additional cost for high wall or ceiling - Over 14' | 60.00 SF | 0.05 | 0.00 | 0.60 | 3.60 | (1.05) | 2.55 |
| Totals: South Elevation | | | 0.00 | 338.80 | 2,032.80 | 578.90 | 1,453.90 |

East Elevation

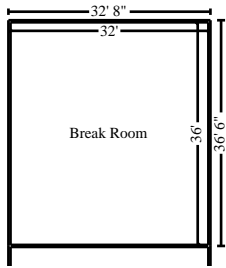
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 2,122. R&R Sectional overhead door, 16' x 12' * | 2.00 EA | 2,354.13 | 0.00 | 941.64 | 5,649.90 | (1,604.03) | 4,045.87 |
| Totals: East Elevation | | | 0.00 | 941.64 | 5,649.90 | 1,604.03 | 4,045.87 |

Interior



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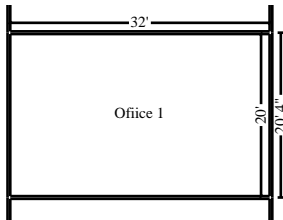


Break Room

Height: 10'

| | |
|----------------------------|---------------------------|
| 1360.00 SF Walls | 1152.00 SF Ceiling |
| 2512.00 SF Walls & Ceiling | 1152.00 SF Floor |
| 128.00 SY Flooring | 136.00 LF Floor Perimeter |
| 136.00 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 2,123. Contents - move out then reset | 1.00 EA | 35.23 | 0.00 | 7.04 | 42.27 | (12.33) | 29.94 |
| 2,124. R&R Suspended ceiling tile - 2' x 4' | 1,152.00 SF | 1.67 | 0.00 | 384.78 | 2,308.62 | (616.90) | 1,691.72 |
| 2,125. Tear out wet drywall, no bagging | 1,152.00 SF | 0.54 | 0.00 | 124.42 | 746.50 | (0.00) | 746.50 |
| 2,126. R&R Batt insulation - 10" - R30 - unfaced batt | 1,152.00 SF | 1.33 | 0.00 | 306.42 | 1,838.58 | (431.42) | 1,407.16 |
| 2,127. Seal the ceiling w/anti-microbial coating - one coat | 1,152.00 SF | 1.18 | 0.00 | 271.88 | 1,631.24 | (475.78) | 1,155.46 |
| 2,128. Water extraction from hard surface floor | 1,152.00 SF | 0.21 | 0.00 | 48.38 | 290.30 | (84.67) | 205.63 |
| 2,129. Clean floor | 1,152.00 SF | 0.31 | 0.00 | 71.42 | 428.54 | (124.99) | 303.55 |
| Totals: Break Room | | | 0.00 | 1,214.34 | 7,286.05 | 1,746.09 | 5,539.96 |



Office 1

Height: 10'

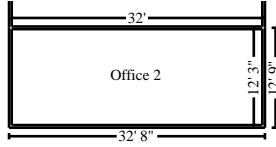
| | |
|----------------------------|---------------------------|
| 1040.00 SF Walls | 640.00 SF Ceiling |
| 1680.00 SF Walls & Ceiling | 640.00 SF Floor |
| 71.11 SY Flooring | 104.00 LF Floor Perimeter |
| 104.00 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|--------------|---------------|---------------|---------------|
| 2,130. Water extraction from hard surface floor | 640.00 SF | 0.21 | 0.00 | 26.88 | 161.28 | (47.04) | 114.24 |
| 2,131. Clean floor | 640.00 SF | 0.31 | 0.00 | 39.68 | 238.08 | (69.44) | 168.64 |
| Totals: Office 1 | | | 0.00 | 66.56 | 399.36 | 116.48 | 282.88 |



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Office 2

Height: 10'

| | |
|----------------------------|--------------------------|
| 885.00 SF Walls | 392.00 SF Ceiling |
| 1277.00 SF Walls & Ceiling | 392.00 SF Floor |
| 43.56 SY Flooring | 88.50 LF Floor Perimeter |
| 88.50 LF Ceil. Perimeter | |

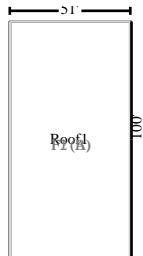
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|--------------|---------------|--------------|---------------|
| 2,132. Water extraction from hard surface floor | 392.00 SF | 0.21 | 0.00 | 16.46 | 98.78 | (28.81) | 69.97 |
| 2,133. Clean floor | 392.00 SF | 0.31 | 0.00 | 24.30 | 145.82 | (42.53) | 103.29 |
| Totals: Office 2 | | | 0.00 | 40.76 | 244.60 | 71.34 | 173.26 |

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 2,134. Haul debris - per pickup truck load - including dump fees | 1.00 EA | 109.88 | 0.00 | 21.98 | 131.86 | (0.00) | 131.86 |
| Totals: Miscellaneous | | | 0.00 | 21.98 | 131.86 | 0.00 | 131.86 |
| Total: Interior | | | 0.00 | 1,343.64 | 8,061.87 | 1,933.91 | 6,127.96 |
| Total: Site 20 Build.13 305 Hanger | | | 0.00 | 2,680.08 | 16,080.56 | 4,213.26 | 11,867.30 |

Site 33 Build. 01 Reliant building

Main Level



Roof1

| | |
|-------------------------------|-------------------------|
| 5100.00 Surface Area | 51.00 Number of Squares |
| 604.00 Total Perimeter Length | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|--------|----------|--------|
| 2,135. R&R Ridge end cap for metal roofing | 1.00 EA | 25.71 | 0.00 | 5.16 | 30.87 | (7.62) | 23.25 |
| 2,136. R&R Gutter / downspout - aluminum - 6" | 100.00 LF | 7.81 | 0.00 | 156.20 | 937.20 | (260.40) | 676.80 |



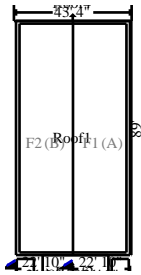
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CONTINUED - Roof1

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|---------------|---------------|---------------|---------------|
| Totals: Roof1 | | | 0.00 | 161.36 | 968.07 | 268.02 | 700.05 |
| Total: Main Level | | | 0.00 | 161.36 | 968.07 | 268.02 | 700.05 |
| Total: Site 33 Build. 01 Reliant building | | | 0.00 | 161.36 | 968.07 | 268.02 | 700.05 |

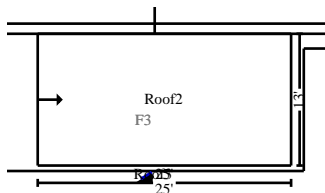
Site 31 Build. 01 Old Church Main Level



Roof1

| | |
|-------------------------------|--------------------------|
| 4063.96 Surface Area | 40.64 Number of Squares |
| 269.33 Total Perimeter Length | 89.00 Total Ridge Length |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--------------------------------------|----------|------------|-------------|--------------|---------------|--------------|---------------|
| 2,137. R&R Ridge cap - metal roofing | 25.00 LF | 6.40 | 0.00 | 32.02 | 192.02 | (38.24) | 153.78 |
| Totals: Roof1 | | | 0.00 | 32.02 | 192.02 | 38.24 | 153.78 |



Roof2

| | |
|------------------------------|-------------------------|
| 1039.57 Surface Area | 10.40 Number of Squares |
| 76.00 Total Perimeter Length | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|------|--------|----------|----------|----------|
| 2,138. R&R Tarp - all-purpose poly - per sq ft (labor and material) | 1,040.00 SF | 0.70 | 0.00 | 145.60 | 873.60 | (232.96) | 640.64 |
| 2,139. R&R Built-up 3 ply roofing - in place | 10.40 SQ | 285.79 | 0.00 | 594.44 | 3,566.66 | (889.80) | 2,676.86 |
| 2,140. Remove Additional charge for high roof (2 stories or greater) | 10.40 SQ | 3.89 | 0.00 | 8.10 | 48.56 | (0.00) | 48.56 |



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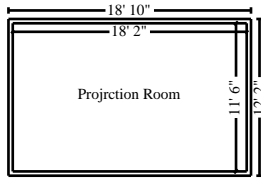
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CONTINUED - Roof2

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 2,141. Additional charge for high roof (2 stories or greater) | 10.40 SQ | 12.39 | 0.00 | 25.78 | 154.64 | (45.10) | 109.54 |
| Totals: Roof2 | | | 0.00 | 773.92 | 4,643.46 | 1,167.86 | 3,475.60 |

| | | | | | | | |
|--------------------------|--|--|-------------|---------------|-----------------|-----------------|-----------------|
| Total: Main Level | | | 0.00 | 805.94 | 4,835.48 | 1,206.10 | 3,629.38 |
|--------------------------|--|--|-------------|---------------|-----------------|-----------------|-----------------|

Intertior



Projection Room

Height: 8'

| | |
|---------------------------|--------------------------|
| 474.70 SF Walls | 208.96 SF Ceiling |
| 683.66 SF Walls & Ceiling | 208.96 SF Floor |
| 23.22 SY Flooring | 59.34 LF Floor Perimeter |
| 59.34 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 2,142. R&R 1/2" drywall - hung, taped, floated, ready for paint | 208.96 SF | 2.11 | 0.00 | 88.18 | 529.09 | (132.38) | 396.71 |
| 2,143. Tear out and bag wet insulation | 208.96 SF | 0.60 | 0.00 | 25.08 | 150.46 | (0.00) | 150.46 |
| 2,144. Seal the ceiling w/anti-microbial coating - one coat | 208.96 SF | 1.18 | 0.00 | 49.32 | 295.89 | (86.30) | 209.59 |
| 2,145. Batt insulation - 10" - R30 - unfaced batt | 208.96 SF | 1.07 | 0.00 | 44.72 | 268.31 | (78.26) | 190.05 |
| 2,146. Paint the ceiling - two coats | 208.96 SF | 0.79 | 0.00 | 33.02 | 198.10 | (57.78) | 140.32 |
| 2,147. Detach & Reset Light fixture | 2.00 EA | 51.70 | 0.00 | 20.68 | 124.08 | (0.00) | 124.08 |
| 2,148. Clean light fixture | 2.00 EA | 7.32 | 0.00 | 2.92 | 17.56 | (5.12) | 12.44 |
| 2,149. Water extraction from carpeted floor | 208.96 SF | 0.46 | 0.00 | 19.22 | 115.34 | (33.64) | 81.70 |
| 2,150. Clean and deodorize carpet | 208.96 SF | 0.34 | 0.00 | 14.22 | 85.27 | (24.87) | 60.40 |
| Totals: Projection Room | | | 0.00 | 297.36 | 1,784.10 | 418.35 | 1,365.75 |
| Total: Intertior | | | 0.00 | 297.36 | 1,784.10 | 418.35 | 1,365.75 |

Miscellaneous



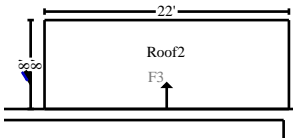
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San Antonio, TX. 78209
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Fax (210)824-4306

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|-----------------|------------------|-----------------|-----------------|
| 2,151. Haul debris - per pickup truck load - including dump fees | 1.00 EA | 109.88 | 0.00 | 21.98 | 131.86 | (0.00) | 131.86 |
| 2,152. Commercial Supervision / Project Management - per hour | 48.00 HR | 59.61 | 0.00 | 572.26 | 3,433.54 | (1,001.45) | 2,432.09 |
| Totals: Miscellaneous | | | 0.00 | 594.24 | 3,565.40 | 1,001.45 | 2,563.95 |
| Total: Site 31 Build. 01 Old Church | | | 0.00 | 1,697.54 | 10,184.98 | 2,625.90 | 7,559.08 |

Site 30 build. 001 VRS Building Main Level

Roof2

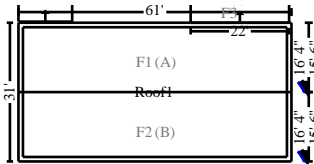


176.00 Surface Area
38.00 Total Perimeter Length

1.76 Number of Squares

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 2,153. R&R Metal roofing - Standard grade | 176.00 SF | 4.08 | 0.00 | 143.62 | 861.70 | (228.54) | 633.16 |
| 2,154. R&R Ridge cap - metal roofing | 22.00 LF | 6.40 | 0.00 | 28.16 | 168.96 | (33.65) | 135.31 |
| Totals: Roof2 | | | 0.00 | 171.78 | 1,030.66 | 262.19 | 768.47 |

Roof1



1993.16 Surface Area
165.35 Total Perimeter Length

19.93 Number of Squares
61.00 Total Ridge Length

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|--------|----------|------------|----------|
| 2,155. Remove Tear off, haul and dispose of comp. shingles - Laminated | 19.93 SQ | 42.01 | 0.00 | 167.46 | 1,004.72 | (0.00) | 1,004.72 |
| 2,156. Laminated - comp. shingle rfg. - w/ felt | 21.00 SQ | 190.42 | 0.00 | 799.76 | 4,798.58 | (1,399.59) | 3,398.99 |
| 2,157. R&R Drip edge | 165.35 LF | 1.88 | 0.00 | 62.16 | 373.02 | (94.33) | 278.69 |
| 2,158. R&R Flashing - pipe jack | 1.00 EA | 34.35 | 0.00 | 6.88 | 41.23 | (10.21) | 31.02 |

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CONTINUED - Roof1

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 2,159. Detach & Reset Roof vent - turbine type | 3.00 EA | 51.25 | 0.00 | 30.76 | 184.51 | (0.00) | 184.51 |
| Totals: Roof1 | | | 0.00 | 1,067.02 | 6,402.06 | 1,504.13 | 4,897.93 |
| Total: Main Level | | | 0.00 | 1,238.80 | 7,432.72 | 1,766.32 | 5,666.40 |

East Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|--------------|---------------|--------------|---------------|
| 2,160. R&R Soffit - wood | 15.00 SF | 4.50 | 0.00 | 13.52 | 81.02 | (22.42) | 58.60 |
| 2,161. Prime & paint exterior soffit - wood | 103.50 SF | 1.80 | 0.00 | 37.26 | 223.56 | (65.21) | 158.35 |
| Totals: East Elevation | | | 0.00 | 50.78 | 304.58 | 87.63 | 216.95 |

North Elevation

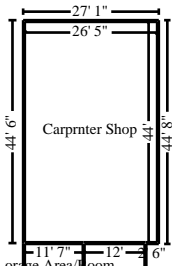
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 2,162. R&R Siding - vinyl - High grade | 312.00 SF | 3.79 | 0.00 | 236.48 | 1,418.96 | (378.92) | 1,040.04 |
| 2,163. R&R Soffit - vinyl | 65.33 SF | 4.07 | 0.00 | 53.18 | 319.08 | (87.80) | 231.28 |
| 2,164. R&R House wrap (air/moisture barrier) | 312.00 SF | 0.31 | 0.00 | 19.36 | 116.08 | (30.58) | 85.50 |
| 2,165. R&R Rigid foam insulation board - 1" | 312.00 SF | 0.95 | 0.00 | 59.28 | 355.68 | (78.62) | 277.06 |
| Totals: North Elevation | | | 0.00 | 368.30 | 2,209.80 | 575.92 | 1,633.88 |

Interior



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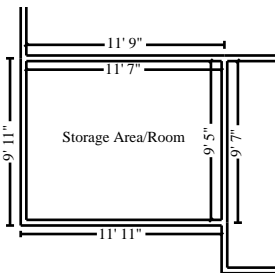


Carpenter Shop

Height: 9'

| | |
|----------------------------|---------------------------|
| 1267.50 SF Walls | 1162.33 SF Ceiling |
| 2429.83 SF Walls & Ceiling | 1162.33 SF Floor |
| 129.15 SY Flooring | 140.83 LF Floor Perimeter |
| 140.83 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 2,166. R&R Sheathing - plywood - 1/2" Ceiling* | 348.00 SF | 1.74 | 0.00 | 121.12 | 726.64 | (160.78) | 565.86 |
| 2,167. R&R Batt insulation - 10" - R30 - unfaced batt | 348.00 SF | 1.33 | 0.00 | 92.58 | 555.42 | (130.33) | 425.09 |
| 2,168. Seal the surface area w/anti-microbial coating - one coat | 348.00 SF | 1.18 | 0.00 | 82.12 | 492.76 | (143.72) | 349.04 |
| 2,169. Paint the ceiling - two coats | 1,162.33 SF | 0.79 | 0.00 | 183.64 | 1,101.88 | (321.38) | 780.50 |
| 2,170. Water extraction from hard surface floor | 1,162.33 SF | 0.21 | 0.00 | 48.82 | 292.91 | (85.43) | 207.48 |
| 2,171. Clean floor | 1,162.33 SF | 0.31 | 0.00 | 72.06 | 432.38 | (126.11) | 306.27 |
| Totals: Carpenter Shop | | | 0.00 | 600.34 | 3,601.99 | 967.75 | 2,634.24 |



Storage Area/Room

Height: 9'

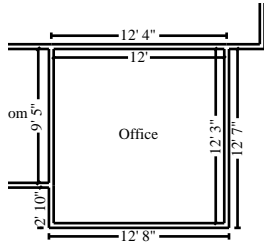
| | |
|---------------------------|--------------------------|
| 378.00 SF Walls | 109.08 SF Ceiling |
| 487.08 SF Walls & Ceiling | 109.08 SF Floor |
| 12.12 SY Flooring | 42.00 LF Floor Perimeter |
| 42.00 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|--------------|---------------|--------------|---------------|
| 2,172. R&R Sheathing - plywood - 1/2" Ceiling* | 32.00 SF | 1.74 | 0.00 | 11.12 | 66.80 | (14.78) | 52.02 |
| 2,173. R&R Batt insulation - 10" - R30 - unfaced batt | 32.00 SF | 1.33 | 0.00 | 8.50 | 51.06 | (11.98) | 39.08 |
| 2,174. Seal the surface area w/anti-microbial coating - one coat | 32.00 SF | 1.18 | 0.00 | 7.56 | 45.32 | (13.22) | 32.10 |
| 2,175. Paint the ceiling - two coats | 109.08 SF | 0.79 | 0.00 | 17.24 | 103.41 | (30.16) | 73.25 |
| 2,176. Water extraction from hard surface floor | 109.08 SF | 0.21 | 0.00 | 4.58 | 27.49 | (8.02) | 19.47 |
| 2,177. Clean floor | 109.08 SF | 0.31 | 0.00 | 6.76 | 40.57 | (11.83) | 28.74 |
| Totals: Storage Area/Room | | | 0.00 | 55.76 | 334.65 | 89.99 | 244.66 |



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Office

Height: 9'

| | |
|---------------------------|--------------------------|
| 436.50 SF Walls | 147.00 SF Ceiling |
| 583.50 SF Walls & Ceiling | 147.00 SF Floor |
| 16.33 SY Flooring | 48.50 LF Floor Perimeter |
| 48.50 LF Ceil. Perimeter | |

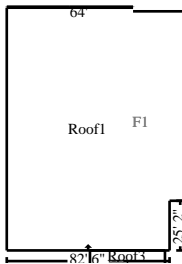
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 2,178. Water extraction from carpeted floor | 147.00 SF | 0.46 | 0.00 | 13.52 | 81.14 | (23.67) | 57.47 |
| 2,179. Clean floor | 147.00 SF | 0.31 | 0.00 | 9.12 | 54.69 | (15.95) | 38.74 |
| Totals: Office | | | 0.00 | 22.64 | 135.83 | 39.62 | 96.21 |
| Total: Interior | | | 0.00 | 678.74 | 4,072.47 | 1,097.36 | 2,975.11 |

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 2,180. Haul debris - per pickup truck load - including dump fees | 1.00 EA | 109.88 | 0.00 | 21.98 | 131.86 | (0.00) | 131.86 |
| 2,181. Commercial Supervision / Project Management - per hour | 32.00 HR | 59.61 | 0.00 | 381.50 | 2,289.02 | (667.63) | 1,621.39 |
| Totals: Miscellaneous | | | 0.00 | 403.48 | 2,420.88 | 667.63 | 1,753.25 |
| Total: Site 30 build. 001 VRS Building | | | 0.00 | 2,740.10 | 16,440.45 | 4,194.86 | 12,245.59 |

Site 29 Build 01 Combat U of H

Main Level



Roof1

| | |
|-------------------------------|--------------------------|
| 16259.04 Surface Area | 162.59 Number of Squares |
| 294.70 Total Perimeter Length | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|--------|----------|--------|
| 2,182. R&R Tarp - all-purpose poly - per sq ft (labor and material) | 928.00 SF | 0.70 | 0.00 | 129.92 | 779.52 | (207.87) | 571.65 |



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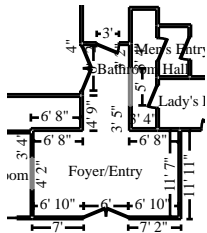
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CONTINUED - Roof1

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 2,183. R&R Fiberboard - 1" | 928.00 SF | 1.14 | 0.00 | 211.58 | 1,269.50 | (263.09) | 1,006.41 |
| 2,184. Built-up roofing - scratch, flood and re-gravel | 92.80 SQ | 244.07 | 0.00 | 4,529.94 | 27,179.64 | (7,927.40) | 19,252.24 |
| 2,185. R&R Gravel stop | 32.00 LF | 1.73 | 0.00 | 11.08 | 66.44 | (16.58) | 49.86 |
| Totals: Roof1 | | | 0.00 | 4,882.52 | 29,295.10 | 8,414.94 | 20,880.16 |

| | | | | | | | |
|--------------------------|--|--|-------------|-----------------|------------------|-----------------|------------------|
| Total: Main Level | | | 0.00 | 4,882.52 | 29,295.10 | 8,414.94 | 20,880.16 |
|--------------------------|--|--|-------------|-----------------|------------------|-----------------|------------------|

Interior



Foyer/Entry

Height: 9'

| | |
|----------------------------|--------------------------|
| 705.33 SF Walls | 299.24 SF Ceiling |
| 1004.57 SF Walls & Ceiling | 299.24 SF Floor |
| 33.25 SY Flooring | 76.33 LF Floor Perimeter |
| 85.50 LF Ceil. Perimeter | |

| | | |
|------------------------------|------------|-------------------------|
| Missing Wall - Goes to Floor | 4' 2" X 7' | Opens into BREAK_ROOM |
| Door | 6' X 7' | Opens into Exterior |
| Missing Wall - Goes to Floor | 5' X 7' | Opens into BATHROOM_HAL |
| Door | 3' X 7' | Opens into Exterior |
| Door | 6' X 7' | Opens into STORAGE_ROOM |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|--------|----------|----------|--------|
| 2,186. Contents - move out then reset | 1.00 EA | 35.23 | 0.00 | 7.04 | 42.27 | (12.33) | 29.94 |
| 2,187. R&R 1/2" - drywall per LF - up to 4' tall | 76.33 LF | 12.64 | 0.00 | 192.96 | 1,157.78 | (277.31) | 880.47 |
| 2,188. R&R Batt insulation - 4" - R15 - paper faced | 156.74 SF | 1.04 | 0.00 | 32.60 | 195.61 | (47.18) | 148.43 |
| 2,189. Seal the surface area w/anti-microbial coating - one coat | 313.48 SF | 1.18 | 0.00 | 73.98 | 443.89 | (129.47) | 314.42 |
| 2,190. Paint the walls - two coats | 705.33 SF | 0.79 | 0.00 | 111.44 | 668.65 | (195.02) | 473.63 |
| 2,191. R&R Cove base molding - rubber or vinyl, 4" high | 76.33 LF | 1.94 | 0.00 | 29.62 | 177.70 | (45.68) | 132.02 |
| 2,192. Water extraction from carpeted floor | 227.36 SF | 0.46 | 0.00 | 20.92 | 125.51 | (36.61) | 88.90 |
| 2,193. Remove Glue down carpet | 227.36 SF | 0.47 | 0.00 | 21.38 | 128.24 | (0.00) | 128.24 |
| 2,194. Glue down carpet | 261.46 SF | 1.98 | 0.00 | 103.54 | 621.23 | (181.19) | 440.04 |

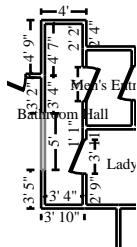


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CONTINUED - Foyer/Entry

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 15 % waste added for Glue down carpet. | | | | | | | |
| 2,195. Water extraction from hard surface floor | 73.08 SF | 0.21 | 0.00 | 3.08 | 18.43 | (5.37) | 13.06 |
| 2,196. Clean floor | 73.08 SF | 0.31 | 0.00 | 4.54 | 27.19 | (7.93) | 19.26 |
| Totals: Foyer/Entry | | | 0.00 | 601.10 | 3,606.50 | 938.09 | 2,668.41 |



Bathroom Hall

Height: 9'

| | |
|---------------------------|--------------------------|
| 313.00 SF Walls | 53.33 SF Ceiling |
| 366.33 SF Walls & Ceiling | 53.33 SF Floor |
| 5.93 SY Flooring | 33.67 LF Floor Perimeter |
| 38.67 LF Ceil. Perimeter | |

Missing Wall - Goes to Floor

5' X 7'

Opens into FOYER_ENTRY

Door

3' X 7'

Opens into LADYS_ENTRY

Door

3' X 7'

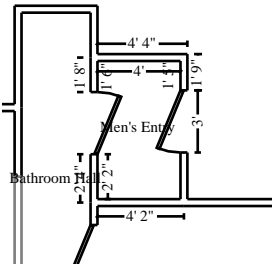
Opens into MENS_ENTRY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 2,197. R&R 1/2" - drywall per LF - up to 4' tall | 33.67 LF | 12.64 | 0.00 | 85.12 | 510.70 | (122.32) | 388.38 |
| 2,198. Seal the surface area w/anti-microbial coating - one coat | 139.11 SF | 1.18 | 0.00 | 32.84 | 196.99 | (57.45) | 139.54 |
| 2,199. Paint the walls - two coats | 313.00 SF | 0.79 | 0.00 | 49.46 | 296.73 | (86.54) | 210.19 |
| 2,200. R&R Cove base molding - rubber or vinyl, 4" high | 33.67 LF | 1.94 | 0.00 | 13.06 | 78.38 | (20.15) | 58.23 |
| 2,201. Water extraction from carpeted floor | 53.33 SF | 0.46 | 0.00 | 4.90 | 29.43 | (8.59) | 20.84 |
| 2,202. Remove Glue down carpet | 53.33 SF | 0.47 | 0.00 | 5.02 | 30.09 | (0.00) | 30.09 |
| 2,203. Glue down carpet | 61.33 SF | 1.98 | 0.00 | 24.28 | 145.71 | (42.50) | 103.21 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: Bathroom Hall | | | 0.00 | 214.68 | 1,288.03 | 337.55 | 950.48 |



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Men's entry

Height: 8'

| | |
|---------------------------|--------------------------|
| 170.78 SF Walls | 26.71 SF Ceiling |
| 197.49 SF Walls & Ceiling | 26.71 SF Floor |
| 2.97 SY Flooring | 21.35 LF Floor Perimeter |
| 21.35 LF Ceil. Perimeter | |

Door

3' X 7'

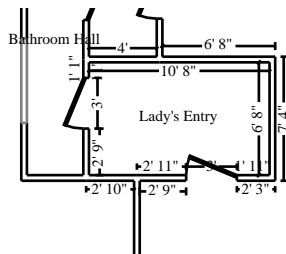
Opens into BATHROOM_HAL

Door

3' X 7'

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|---------------|---------------|---------------|
| 2,204. R&R 1/2" - drywall per LF - up to 4' tall | 21.35 LF | 12.64 | 0.00 | 53.98 | 323.84 | (77.56) | 246.28 |
| 2,205. Seal the surface area w/anti-microbial coating - one coat | 75.55 SF | 1.18 | 0.00 | 17.84 | 106.99 | (31.20) | 75.79 |
| 2,206. Paint the walls - two coats | 170.78 SF | 0.79 | 0.00 | 26.98 | 161.90 | (47.22) | 114.68 |
| 2,207. R&R Cove base molding - rubber or vinyl, 4" high | 21.35 LF | 1.94 | 0.00 | 8.28 | 49.70 | (12.78) | 36.92 |
| 2,208. Water extraction from carpeted floor | 26.71 SF | 0.46 | 0.00 | 2.46 | 14.75 | (4.30) | 10.45 |
| 2,209. Remove Glue down carpet | 26.71 SF | 0.47 | 0.00 | 2.52 | 15.07 | (0.00) | 15.07 |
| 2,210. Glue down carpet | 30.72 SF | 1.98 | 0.00 | 12.16 | 72.99 | (21.29) | 51.70 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: Men's entry | | | 0.00 | 124.22 | 745.24 | 194.35 | 550.89 |



Lady's Entry

Height: 9'

| | |
|---------------------------|--------------------------|
| 312.12 SF Walls | 71.16 SF Ceiling |
| 383.28 SF Walls & Ceiling | 71.16 SF Floor |
| 7.91 SY Flooring | 34.68 LF Floor Perimeter |
| 34.68 LF Ceil. Perimeter | |

Door

3' X 7'

Opens into BATHROOM_HAL

Door

3' X 7'

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|-------|--------|----------|--------|
| 2,211. R&R 1/2" - drywall per LF - up to 4' tall | 34.68 LF | 12.64 | 0.00 | 87.68 | 526.04 | (125.99) | 400.05 |
| 2,212. Seal the surface area w/anti-microbial coating - one coat | 138.72 SF | 1.18 | 0.00 | 32.74 | 196.43 | (57.29) | 139.14 |
| 2,213. Paint the walls - two coats | 312.12 SF | 0.79 | 0.00 | 49.32 | 295.89 | (86.30) | 209.59 |
| 2,214. R&R Cove base molding - rubber or vinyl, 4" high | 34.68 LF | 1.94 | 0.00 | 13.46 | 80.74 | (20.76) | 59.98 |

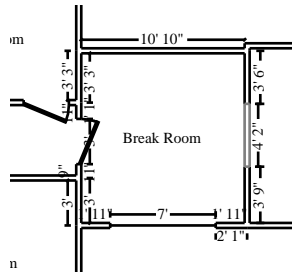


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CONTINUED - Lady's Entry

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 2,215. Water extraction from hard surface floor | 227.36 SF | 0.21 | 0.00 | 9.56 | 57.31 | (16.71) | 40.60 |
| 2,216. Clean floor | 71.16 SF | 0.31 | 0.00 | 4.42 | 26.48 | (7.72) | 18.76 |
| Totals: Lady's Entry | | | 0.00 | 197.18 | 1,182.89 | 314.77 | 868.12 |



Break Room

Height: 9'

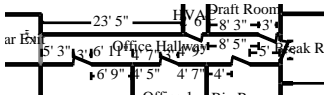
| | |
|---------------------------|--------------------------|
| 340.33 SF Walls | 121.88 SF Ceiling |
| 462.21 SF Walls & Ceiling | 121.88 SF Floor |
| 13.54 SY Flooring | 40.00 LF Floor Perimeter |
| 44.17 LF Ceil. Perimeter | |

| | | |
|-------------------------------------|-------------------|--------------------------------|
| Door | 3' X 7' | Opens into OFFICE_HALLW |
| Window | 7' X 4' | Opens into Exterior |
| Missing Wall - Goes to Floor | 4' 2" X 7' | Opens into FOYER_ENTRY |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 2,217. Contents - move out then reset - Small room | 1.00 EA | 26.44 | 0.00 | 5.28 | 31.72 | (9.25) | 22.47 |
| 2,218. R&R Suspended ceiling tile - 2' x 4' | 32.00 SF | 1.67 | 0.00 | 10.70 | 64.14 | (17.14) | 47.00 |
| 2,219. R&R Batt insulation - 10" - R30 - unfaced batt | 32.00 SF | 1.33 | 0.00 | 8.50 | 51.06 | (11.98) | 39.08 |
| 2,220. R&R 1/2" - drywall per LF - up to 4' tall | 40.00 LF | 12.64 | 0.00 | 101.12 | 606.72 | (145.32) | 461.40 |
| 2,221. Seal the surface area w/anti-microbial coating - one coat | 183.25 SF | 1.18 | 0.00 | 43.24 | 259.48 | (75.68) | 183.80 |
| 2,222. Paint the walls - two coats | 340.33 SF | 0.79 | 0.00 | 53.78 | 322.64 | (94.10) | 228.54 |
| 2,223. R&R Cove base molding - rubber or vinyl, 4" high | 40.00 LF | 1.94 | 0.00 | 15.52 | 93.12 | (23.94) | 69.18 |
| 2,224. Water extraction from carpeted floor | 121.88 SF | 0.46 | 0.00 | 11.22 | 67.28 | (19.62) | 47.66 |
| 2,225. Remove Glue down carpet | 121.88 SF | 0.47 | 0.00 | 11.46 | 68.74 | (0.00) | 68.74 |
| 2,226. Glue down carpet | 140.16 SF | 1.98 | 0.00 | 55.50 | 333.02 | (97.13) | 235.89 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: Break Room | | | 0.00 | 316.32 | 1,897.92 | 494.16 | 1,403.76 |

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Phone (210)824-3941
Fax (210)824-4306



Office Hallway

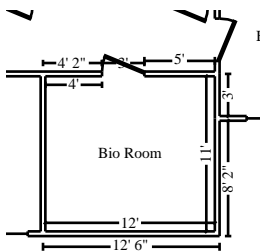
Height: 8'

| | |
|---------------------------|--------------------------|
| 709.33 SF Walls | 185.11 SF Ceiling |
| 894.44 SF Walls & Ceiling | 185.11 SF Floor |
| 20.57 SY Flooring | 88.67 LF Floor Perimeter |
| 88.67 LF Ceil. Perimeter | |

| | | |
|---------------------|-------------------|------------------------------|
| Missing Wall | 4' 8" X 8' | Opens into REAR_EXIT |
| Door | 3' X 7' | Opens into OFFICE_2 |
| Door | 3' X 7' | Opens into OFFICE_1 |
| Door | 3' X 7' | Opens into BIO_ROOM |
| Door | 3' X 7' | Opens into BREAK_ROOM |
| Door | 3' X 7' | Opens into DRAFT_ROOM |
| Door | 2' 6" X 7' | Opens into HVAC |

[illegible]

| | | | | | |
|-------------------------------|-------------|---------------|-----------------|---------------|-----------------|
| Totals: Office Hallway | 0.00 | 590.54 | 3,543.12 | 921.21 | 2,621.91 |
|-------------------------------|-------------|---------------|-----------------|---------------|-----------------|



Bio Room

Height: 9'

| | |
|---------------------------|--------------------------|
| 413.68 SF Walls | 131.79 SF Ceiling |
| 545.47 SF Walls & Ceiling | 131.79 SF Floor |
| 14.64 SY Flooring | 45.96 LF Floor Perimeter |
| 45.96 LF Ceil. Perimeter | |

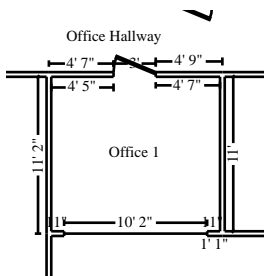
| | | |
|-------------|----------------|--------------------------------|
| Door | 3' X 7' | Opens into OFFICE_HALLW |
|-------------|----------------|--------------------------------|



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| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 2,236. Contents - move out then reset - Small room | 1.00 EA | 26.44 | 0.00 | 5.28 | 31.72 | (9.25) | 22.47 |
| 2,237. R&R Suspended ceiling tile - 2' x 4' | 120.00 SF | 1.67 | 0.00 | 40.08 | 240.48 | (64.26) | 176.22 |
| 2,238. R&R Batt insulation - 10" - R30 - unfaced batt | 120.00 SF | 1.33 | 0.00 | 31.92 | 191.52 | (44.94) | 146.58 |
| 2,239. R&R 1/2" - drywall per LF - up to 4' tall | 45.96 LF | 12.64 | 0.00 | 116.20 | 697.13 | (166.97) | 530.16 |
| 2,240. Seal the surface area w/anti-microbial coating - one coat | 305.55 SF | 1.18 | 0.00 | 72.12 | 432.67 | (126.19) | 306.48 |
| 2,241. Paint the walls - two coats | 413.68 SF | 0.79 | 0.00 | 65.36 | 392.17 | (114.38) | 277.79 |
| 2,242. R&R Cove base molding - rubber or vinyl, 4" high | 45.96 LF | 1.94 | 0.00 | 17.84 | 107.00 | (27.51) | 79.49 |
| 2,243. Water extraction from carpeted floor | 131.79 SF | 0.46 | 0.00 | 12.12 | 72.74 | (21.22) | 51.52 |
| 2,244. Remove Glue down carpet | 131.79 SF | 0.47 | 0.00 | 12.38 | 74.32 | (0.00) | 74.32 |
| 2,245. Glue down carpet | 151.55 SF | 1.98 | 0.00 | 60.02 | 360.09 | (105.02) | 255.07 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: Bio Room | | | 0.00 | 433.32 | 2,599.84 | 679.74 | 1,920.10 |



Office 1

Height: 9'

| | |
|---------------------------|--------------------------|
| 373.01 SF Walls | 131.79 SF Ceiling |
| 504.80 SF Walls & Ceiling | 131.79 SF Floor |
| 14.64 SY Flooring | 45.96 LF Floor Perimeter |
| 45.96 LF Ceil. Perimeter | |

Window

10' 2" X 4'

Opens into Exterior

Door

3' X 7'

Opens into OFFICE_HALLW

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|----------|----------|--------|
| 2,246. Contents - move out then reset | 1.00 EA | 35.23 | 0.00 | 7.04 | 42.27 | (12.33) | 29.94 |
| 2,247. R&R 1/2" drywall - hung, taped, floated, ready for paint | 504.80 SF | 2.11 | 0.00 | 213.02 | 1,278.15 | (319.79) | 958.36 |
| 2,248. Fluorescent light fixture - 2' & 4' - Detach & reset | 1.00 EA | 75.05 | 0.00 | 15.02 | 90.07 | (26.27) | 63.80 |
| 2,249. R&R Batt insulation - 10" - R30 - unfaced batt | 131.79 SF | 1.33 | 0.00 | 35.06 | 210.35 | (49.36) | 160.99 |
| 2,250. R&R Batt insulation - 4" - R11 - paper faced | 68.00 SF | 0.73 | 0.00 | 9.92 | 59.56 | (13.09) | 46.47 |
| 2,251. Seal the walls and ceiling w/anti-microbial coating - one coat | 504.80 SF | 1.18 | 0.00 | 119.14 | 714.80 | (208.48) | 506.32 |
| 2,252. Paint the walls and ceiling - two coats | 504.80 SF | 0.79 | 0.00 | 79.76 | 478.55 | (139.58) | 338.97 |
| 2,253. R&R Cove base molding - rubber or vinyl, 4" high | 45.96 LF | 1.94 | 0.00 | 17.84 | 107.00 | (27.51) | 79.49 |

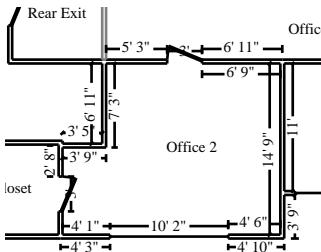


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San Antonio, TX. 78209
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CONTINUED - Office 1

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 2,254. Water extraction from carpeted floor | 131.79 SF | 0.46 | 0.00 | 12.12 | 72.74 | (21.22) | 51.52 |
| 2,255. Remove Glue down carpet | 131.79 SF | 0.47 | 0.00 | 12.38 | 74.32 | (0.00) | 74.32 |
| 2,256. Glue down carpet | 151.55 SF | 1.98 | 0.00 | 60.02 | 360.09 | (105.02) | 255.07 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: Office 1 | | | 0.00 | 581.32 | 3,487.90 | 922.65 | 2,565.25 |



Office 2

Height: 9'

| | |
|---------------------------|--------------------------|
| 562.01 SF Walls | 249.11 SF Ceiling |
| 811.12 SF Walls & Ceiling | 249.11 SF Floor |
| 27.68 SY Flooring | 66.96 LF Floor Perimeter |
| 66.96 LF Ceil. Perimeter | |

| | | |
|--------|-------------|-------------------------|
| Door | 3' X 7' | Opens into CLOSET |
| Window | 10' 2" X 4' | Opens into Exterior |
| Door | 3' X 7' | Opens into OFFICE_HALLW |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|----------|----------|----------|
| 2,257. Contents - move out then reset | 1.00 EA | 35.23 | 0.00 | 7.04 | 42.27 | (12.33) | 29.94 |
| 2,258. R&R 1/2" drywall - hung, taped, floated, ready for paint | 811.12 SF | 2.11 | 0.00 | 342.28 | 2,053.75 | (513.85) | 1,539.90 |
| 2,259. Fluorescent light fixture - 2' & 4' - Detach & reset | 1.00 EA | 75.05 | 0.00 | 15.02 | 90.07 | (26.27) | 63.80 |
| 2,260. R&R Batt insulation - 10" - R30 - unfaced batt | 249.11 SF | 1.33 | 0.00 | 66.28 | 397.60 | (93.29) | 304.31 |
| 2,261. R&R Batt insulation - 4" - R11 - paper faced | 95.00 SF | 0.73 | 0.00 | 13.88 | 83.23 | (18.29) | 64.94 |
| 2,262. Seal the walls and ceiling w/anti-microbial coating - one coat | 811.12 SF | 1.18 | 0.00 | 191.42 | 1,148.54 | (334.99) | 813.55 |
| 2,263. Paint the walls and ceiling - two coats | 811.12 SF | 0.79 | 0.00 | 128.16 | 768.94 | (224.27) | 544.67 |
| 2,264. R&R Cove base molding - rubber or vinyl, 4" high | 66.96 LF | 1.94 | 0.00 | 25.98 | 155.88 | (40.08) | 115.80 |
| 2,265. Water extraction from carpeted floor | 249.11 SF | 0.46 | 0.00 | 22.92 | 137.51 | (40.11) | 97.40 |
| 2,266. Remove Glue down carpet | 249.11 SF | 0.47 | 0.00 | 23.42 | 140.50 | (0.00) | 140.50 |
| 2,267. Glue down carpet | 286.47 SF | 1.98 | 0.00 | 113.44 | 680.65 | (198.52) | 482.13 |

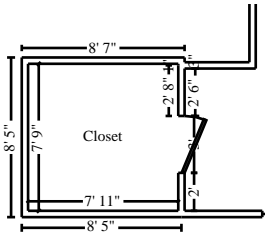


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8700 Crownhill Blvd. Suite 7100
 San Antonio, TX. 78209
 Phone (210)824-3941
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CONTINUED - Office 2

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: Office 2 | | | 0.00 | 949.84 | 5,698.94 | 1,502.00 | 4,196.94 |



Closet

Height: 9'

| | |
|---------------------------|--------------------------|
| 282.00 SF Walls | 61.35 SF Ceiling |
| 343.35 SF Walls & Ceiling | 61.35 SF Floor |
| 6.82 SY Flooring | 31.33 LF Floor Perimeter |
| 31.33 LF Ceil. Perimeter | |

Door

3' X 7'

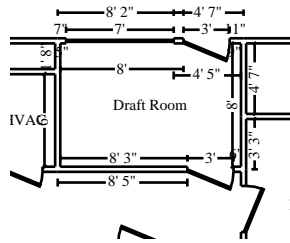
Opens into OFFICE_2

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|---------------|---------------|---------------|
| 2,268. R&R 1/2" drywall - hung, taped, floated, ready for paint | 128.00 SF | 2.11 | 0.00 | 54.02 | 324.10 | (81.09) | 243.01 |
| 2,269. Seal the surface area w/anti-microbial coating - one coat | 128.00 SF | 1.18 | 0.00 | 30.20 | 181.24 | (52.86) | 128.38 |
| 2,270. Paint the walls - two coats | 282.00 SF | 0.79 | 0.00 | 44.56 | 267.34 | (77.97) | 189.37 |
| 2,271. R&R Cove base molding - rubber or vinyl, 4" high | 31.33 LF | 1.94 | 0.00 | 12.16 | 72.94 | (18.75) | 54.19 |
| 2,272. Water extraction from carpeted floor | 61.35 SF | 0.46 | 0.00 | 5.64 | 33.86 | (9.88) | 23.98 |
| 2,273. Remove Glue down carpet | 61.35 SF | 0.47 | 0.00 | 5.76 | 34.59 | (0.00) | 34.59 |
| Totals: Closet | | | 0.00 | 152.34 | 914.07 | 240.55 | 673.52 |



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San Antonio, TX. 78209
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Fax (210)824-4306



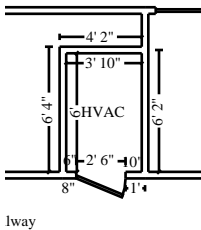
Draft Room

Height: 9'

| | |
|---------------------------|--------------------------|
| 355.82 SF Walls | 94.21 SF Ceiling |
| 450.03 SF Walls & Ceiling | 94.21 SF Floor |
| 10.47 SY Flooring | 39.54 LF Floor Perimeter |
| 39.54 LF Ceil. Perimeter | |

| | | |
|--------|------------|-------------------------|
| Door | 3' X 7' | Opens into OFFICE_HALLW |
| Window | 7' X 3' 7" | Opens into STORAGE_ROOM |
| Door | 3' X 7' | Opens into STORAGE_ROOM |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 2,274. R&R 1/2" drywall - hung, taped, floated, ready for paint | 158.14 SF | 2.11 | 0.00 | 66.72 | 400.39 | (100.18) | 300.21 |
| 2,275. Seal the surface area w/anti-microbial coating - one coat | 158.14 SF | 1.18 | 0.00 | 37.32 | 223.93 | (65.31) | 158.62 |
| 2,276. Paint the walls - two coats | 355.82 SF | 0.79 | 0.00 | 56.22 | 337.32 | (98.39) | 238.93 |
| 2,277. R&R Cove base molding - rubber or vinyl, 4" high | 39.54 LF | 1.94 | 0.00 | 15.34 | 92.04 | (23.66) | 68.38 |
| 2,278. Water extraction from carpeted floor | 94.21 SF | 0.46 | 0.00 | 8.66 | 52.00 | (15.17) | 36.83 |
| 2,279. Remove Glue down carpet | 94.21 SF | 0.47 | 0.00 | 8.86 | 53.14 | (0.00) | 53.14 |
| Totals: Draft Room | | | 0.00 | 193.12 | 1,158.82 | 302.71 | 856.11 |



HVAC

Height: 8'

| | |
|---------------------------|--------------------------|
| 157.58 SF Walls | 23.06 SF Ceiling |
| 180.64 SF Walls & Ceiling | 23.06 SF Floor |
| 2.56 SY Flooring | 19.70 LF Floor Perimeter |
| 19.70 LF Ceil. Perimeter | |

| | | |
|------|------------|-------------------------|
| Door | 2' 6" X 7' | Opens into OFFICE_HALLW |
|------|------------|-------------------------|

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|------|--------|--------|---------|--------|
| 2,280. Detach & Reset Air handler - with heat element - 4 ton | 1.00 EA | 764.70 | 0.00 | 152.94 | 917.64 | (0.00) | 917.64 |
| 2,281. R&R 1/2" drywall - hung, taped, floated, ready for paint | 70.35 SF | 2.11 | 0.00 | 29.68 | 178.12 | (44.57) | 133.55 |
| 2,282. Seal the surface area w/anti-microbial coating - one coat | 70.35 SF | 1.18 | 0.00 | 16.60 | 99.61 | (29.05) | 70.56 |
| 2,283. Water extraction from hard surface floor | 23.06 SF | 0.21 | 0.00 | 0.96 | 5.80 | (1.69) | 4.11 |
| 2,284. Clean floor | 23.06 SF | 0.31 | 0.00 | 1.44 | 8.59 | (2.50) | 6.09 |

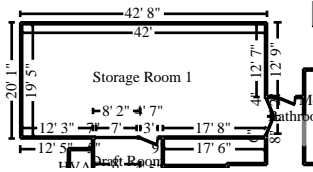


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Fax (210)824-4306

CONTINUED - HVAC

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---------------------|----------|------------|-------------|---------------|-----------------|--------------|-----------------|
| Totals: HVAC | | | 0.00 | 201.62 | 1,209.76 | 77.81 | 1,131.95 |



Storage Room 1

Height: 9'

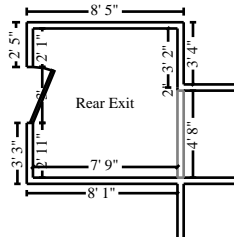
| | |
|----------------------------|---------------------------|
| 1105.50 SF Walls | 815.50 SF Ceiling |
| 1921.00 SF Walls & Ceiling | 815.50 SF Floor |
| 90.61 SY Flooring | 122.83 LF Floor Perimeter |
| 122.83 LF Ceil. Perimeter | |

| | | |
|---------------|-------------------|-------------------------------|
| Window | 7' X 3' 7" | Opens into DRAFT_ROOM |
| Door | 3' X 7' | Opens into DRAFT_ROOM |
| Door | 6' X 7' | Opens into FOYER_ENTRY |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 2,285. Contents - move out then reset - Large room | 1.00 EA | 52.84 | 0.00 | 10.56 | 63.40 | (18.49) | 44.91 |
| 2,286. R&R 1/2" drywall - hung, taped, floated, ready for paint | 326.80 SF | 2.11 | 0.00 | 137.90 | 827.45 | (207.03) | 620.42 |
| 2,287. Seal the surface area w/anti-microbial coating - one coat | 326.80 SF | 1.18 | 0.00 | 77.12 | 462.74 | (134.97) | 327.77 |
| 2,288. Paint the walls - two coats | 1,105.50 SF | 0.79 | 0.00 | 174.68 | 1,048.03 | (305.67) | 742.36 |
| 2,289. R&R Cove base molding - rubber or vinyl, 4" high | 122.83 LF | 1.94 | 0.00 | 47.66 | 285.95 | (73.51) | 212.44 |
| 2,290. Water extraction from carpeted floor | 815.50 SF | 0.46 | 0.00 | 75.02 | 450.15 | (131.30) | 318.85 |
| 2,291. Remove Glue down carpet | 815.50 SF | 0.47 | 0.00 | 76.66 | 459.95 | (0.00) | 459.95 |
| Totals: Storage Room 1 | | | 0.00 | 599.60 | 3,597.67 | 870.97 | 2,726.70 |

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Rear Exit

Height: 9'

283.50 SF Walls
345.50 SF Walls & Ceiling
6.89 SY Flooring
31.50 LF Ceil. Perimeter

62.00 SF Ceiling
62.00 SF Floor
31.50 LF Floor Perimeter

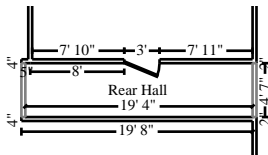
Door
Missing Wall

3' X 7'
4' 8" X 9'

Opens into Exterior

Opens into OFFICE_HALLW

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 2,292. R&R 1/2" drywall - hung, taped, floated, ready for paint | 345.50 SF | 2.11 | 0.00 | 145.82 | 874.83 | (218.88) | 655.95 |
| 2,293. Fluorescent light fixture - 2' & 4' - Detach & reset | 1.00 EA | 75.05 | 0.00 | 15.02 | 90.07 | (26.27) | 63.80 |
| 2,294. R&R Batt insulation - 10" - R30 - unfaced batt | 62.00 SF | 1.33 | 0.00 | 16.48 | 98.94 | (23.22) | 75.72 |
| 2,295. R&R Batt insulation - 4" - R11 - paper faced | 173.70 SF | 0.73 | 0.00 | 25.36 | 152.17 | (33.44) | 118.73 |
| 2,296. Seal the walls and ceiling w/anti-microbial coating - one coat | 345.50 SF | 1.18 | 0.00 | 81.54 | 489.23 | (142.69) | 346.54 |
| 2,297. Paint the walls and ceiling - two coats | 345.50 SF | 0.79 | 0.00 | 54.60 | 327.55 | (95.53) | 232.02 |
| 2,298. R&R Cove base molding - rubber or vinyl, 4" high | 31.50 LF | 1.94 | 0.00 | 12.24 | 73.36 | (18.85) | 54.51 |
| 2,299. Water extraction from hard surface floor | 62.00 SF | 0.21 | 0.00 | 2.60 | 15.62 | (4.56) | 11.06 |
| 2,300. Clean floor | 62.00 SF | 0.31 | 0.00 | 3.84 | 23.06 | (6.73) | 16.33 |
| Totals: Rear Exit | | | 0.00 | 357.50 | 2,144.83 | 570.17 | 1,574.66 |



Rear Hall

Height: 9'

409.50 SF Walls
498.11 SF Walls & Ceiling
9.85 SY Flooring
47.83 LF Ceil. Perimeter

88.61 SF Ceiling
88.61 SF Floor
44.83 LF Floor Perimeter

Missing Wall

4' 7" X 9'

Opens into Exterior

Missing Wall

4' 7" X 9'

Opens into REAR_HALL_2

Door

3' X 7'

Opens into CHAIR_STORAGE

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|------|------|-------|---------|-------|
| 2,301. Water extraction from carpeted floor | 88.61 SF | 0.46 | 0.00 | 8.16 | 48.92 | (14.27) | 34.65 |

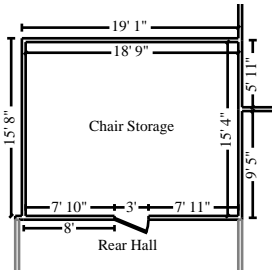


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San Antonio, TX. 78209
Phone (210)824-3941
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CONTINUED - Rear Hall

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--------------------------------|----------|------------|-------------|--------------|--------------|--------------|--------------|
| 2,302. Remove Glue down carpet | 88.61 SF | 0.47 | 0.00 | 8.34 | 49.99 | (0.00) | 49.99 |
| Totals: Rear Hall | | | 0.00 | 16.50 | 98.91 | 14.27 | 84.64 |



Chair Storage

Height: 9'

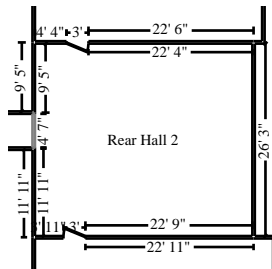
| | |
|---------------------------|--------------------------|
| 592.41 SF Walls | 287.40 SF Ceiling |
| 879.81 SF Walls & Ceiling | 287.40 SF Floor |
| 31.93 SY Flooring | 65.16 LF Floor Perimeter |
| 68.16 LF Ceil. Perimeter | |

Door

3' X 7'

Opens into REAR_HALL

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|--------------|---------------|--------------|---------------|
| 2,303. Contents - move out then reset - Large room | 1.00 EA | 52.84 | 0.00 | 10.56 | 63.40 | (18.49) | 44.91 |
| 2,304. R&R Suspended ceiling tile - 2' x 4' | 8.00 SF | 1.67 | 0.00 | 2.66 | 16.02 | (4.28) | 11.74 |
| 2,305. Water extraction from carpeted floor | 287.40 SF | 0.46 | 0.00 | 26.44 | 158.64 | (46.27) | 112.37 |
| 2,306. Remove Glue down carpet | 287.40 SF | 0.47 | 0.00 | 27.02 | 162.10 | (0.00) | 162.10 |
| Totals: Chair Storage | | | 0.00 | 66.68 | 400.16 | 69.04 | 331.12 |



Rear Hall 2

Height: 8'

| | |
|----------------------------|---------------------------|
| 873.67 SF Walls | 778.75 SF Ceiling |
| 1652.42 SF Walls & Ceiling | 778.75 SF Floor |
| 86.53 SY Flooring | 108.83 LF Floor Perimeter |
| 111.83 LF Ceil. Perimeter | |

Door

3' X 7'

Opens into BOOK_STORAGE

Door

3' X 7'

Opens into ROOM2

Missing Wall

4' 7" X 8'

Opens into REAR_HALL

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------|----------|------------|-----|-----|-----|---------|-----|
|-------------|----------|------------|-----|-----|-----|---------|-----|

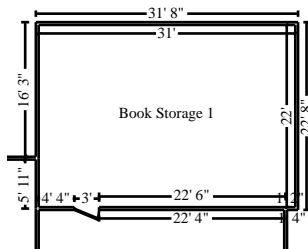


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CONTINUED - Rear Hall 2

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|---------------|---------------|---------------|
| 2,307. Water extraction from carpeted floor | 778.75 SF | 0.46 | 0.00 | 71.64 | 429.87 | (125.38) | 304.49 |
| 2,308. Remove Glue down carpet | 778.75 SF | 0.47 | 0.00 | 73.20 | 439.21 | (0.00) | 439.21 |
| Totals: Rear Hall 2 | | | 0.00 | 144.84 | 869.08 | 125.38 | 743.70 |



Book Storage 1

Height: 9'

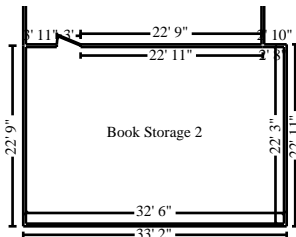
| | |
|----------------------------|---------------------------|
| 933.18 SF Walls | 682.31 SF Ceiling |
| 1615.50 SF Walls & Ceiling | 682.31 SF Floor |
| 75.81 SY Flooring | 103.02 LF Floor Perimeter |
| 106.02 LF Ceil. Perimeter | |

Door

3' X 7'

Opens into REAR_HALL_2

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|---------------|---------------|---------------|
| 2,309. Contents - move out then reset - Extra large room | 1.00 EA | 105.70 | 0.00 | 21.14 | 126.84 | (37.00) | 89.84 |
| 2,310. Water extraction from carpeted floor | 682.31 SF | 0.46 | 0.00 | 62.78 | 376.64 | (109.85) | 266.79 |
| 2,311. Remove Glue down carpet | 682.31 SF | 0.47 | 0.00 | 64.14 | 384.83 | (0.00) | 384.83 |
| Totals: Book Storage 1 | | | 0.00 | 148.06 | 888.31 | 146.85 | 741.46 |



Book Storage 2

Height: 9'

| | |
|----------------------------|---------------------------|
| 985.32 SF Walls | 722.80 SF Ceiling |
| 1708.11 SF Walls & Ceiling | 722.80 SF Floor |
| 80.31 SY Flooring | 109.48 LF Floor Perimeter |
| 109.48 LF Ceil. Perimeter | |

Door

3' X 7'

Opens into REAR_HALL_2

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|------|-------|--------|---------|-------|
| 2,312. Contents - move out then reset - Extra large room | 1.00 EA | 105.70 | 0.00 | 21.14 | 126.84 | (37.00) | 89.84 |

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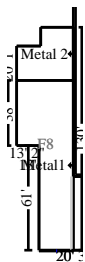
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CONTINUED - Book Storage 2

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|---------------|---------------|---------------|
| 2,313. R&R Suspended ceiling tile - 2' x 2' | 32.00 SF | 1.70 | 0.00 | 10.88 | 65.28 | (17.25) | 48.03 |
| 2,314. R&R Batt insulation - 10" - R30 - unfaced batt | 32.00 SF | 1.33 | 0.00 | 8.50 | 51.06 | (11.98) | 39.08 |
| 2,315. Seal the surface area w/anti-microbial coating - one coat | 32.00 SF | 1.18 | 0.00 | 7.56 | 45.32 | (13.22) | 32.10 |
| 2,316. Water extraction from hard surface floor | 722.80 SF | 0.21 | 0.00 | 30.36 | 182.15 | (53.13) | 129.02 |
| 2,317. Clean floor | 722.80 SF | 0.31 | 0.00 | 44.82 | 268.89 | (78.42) | 190.47 |
| Totals: Book Storage 2 | | | 0.00 | 123.26 | 739.54 | 211.00 | 528.54 |

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|------------------|------------------|------------------|------------------|
| 2,318. Dumpster load - Approx. 30 yards, 5-7 tons of debris | 1.00 EA | 799.60 | 0.00 | 159.92 | 959.52 | (0.00) | 959.52 |
| 2,319. Commercial Supervision / Project Management - per hour | 96.00 HR | 59.61 | 0.00 | 1,144.52 | 6,867.08 | (2,002.90) | 4,864.18 |
| Totals: Miscellaneous | | | 0.00 | 1,304.44 | 7,826.60 | 2,002.90 | 5,823.70 |
| Total: Interior | | | 0.00 | 7,316.48 | 43,898.13 | 10,936.17 | 32,961.96 |
| Total: Site 29 Build 01 Combat U of H | | | 0.00 | 12,199.00 | 73,193.23 | 19,351.11 | 53,842.12 |

Site 19 Build. 01 PCT 4 Maintenance**Roof****Metal**

3389.12 Surface Area
 231.46 Total Perimeter Length

33.89 Number of Squares

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------|----------|------------|-----|-----|-----|---------|-----|
|-------------|----------|------------|-----|-----|-----|---------|-----|

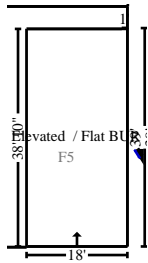


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CONTINUED - Metal1

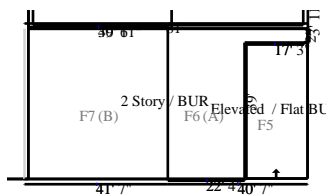
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-------------|-------------|-------------|-------------|
| Note: No visible damage to this section of roof. | | | | | | | |
| Totals: Metal1 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



Elevated / Flat BUR

699.46 Surface Area
58.00 Total Perimeter Length
6.99 Number of Squares

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-------------|-------------|-------------|-------------|
| Note: No visible damage to this section of roof. | | | | | | | |
| Totals: Elevated / Flat BUR | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



2 Story / BUR

2772.49 Surface Area
203.87 Total Perimeter Length
27.72 Number of Squares
43.00 Total Ridge Length

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|----------|----------|------------|----------|
| 2,320. Remove Tear off, haul and dispose of 3 ply built-up roofing | 27.72 SQ | 41.34 | 0.00 | 229.18 | 1,375.12 | (0.00) | 1,375.12 |
| 2,321. Built-up 3 ply roofing - in place | 27.72 SQ | 244.45 | 0.00 | 1,355.24 | 8,131.39 | (2,371.65) | 5,759.74 |
| 2,322. R&R Gravel stop | 203.87 LF | 1.73 | 0.00 | 70.54 | 423.24 | (105.61) | 317.63 |
| 2,323. R&R Flash parapet wall only - bitumen | 40.00 LF | 10.94 | 0.00 | 87.52 | 525.12 | (132.58) | 392.54 |
| 2,324. R&R Membrane roofing - cant strips - wood | 40.00 LF | 3.25 | 0.00 | 26.00 | 156.00 | (38.50) | 117.50 |
| 2,325. R&R Counterflashing - Apron flashing | 40.00 LF | 6.86 | 0.00 | 54.88 | 329.28 | (90.02) | 239.26 |

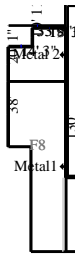


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CONTINUED - 2 Story / BUR

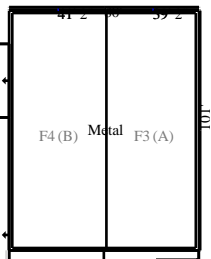
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|-----------------|------------------|-----------------|-----------------|
| 2,326. R&R Flashing - pipe jack | 1.00 EA | 34.35 | 0.00 | 6.88 | 41.23 | (10.21) | 31.02 |
| 2,327. R&R Furnace vent - rain cap and storm collar, 8" | 2.00 EA | 80.16 | 0.00 | 32.08 | 192.40 | (50.60) | 141.80 |
| 2,328. Detach & Reset Exhaust cap - through roof - 6" to 8" | 1.00 EA | 51.25 | 0.00 | 10.26 | 61.51 | (0.00) | 61.51 |
| 2,329. Remove Additional charge for high roof (2 stories or greater) | 27.72 SQ | 3.89 | 0.00 | 21.56 | 129.39 | (0.00) | 129.39 |
| 2,330. Additional charge for high roof (2 stories or greater) | 27.72 SQ | 12.39 | 0.00 | 68.70 | 412.15 | (120.21) | 291.94 |
| Totals: 2 Story / BUR | | | 0.00 | 1,962.84 | 11,776.83 | 2,919.38 | 8,857.45 |



Metal 2

95.44 Total Perimeter Length

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-------------|-------------|-------------|-------------|
| Note: No visible damage to this section of roof. | | | | | | | |
| Totals: Metal 2 | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |



Metal

8108.01 Surface Area
 234.41 Total Perimeter Length

81.08 Number of Squares
 101.00 Total Ridge Length

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|------|----------|-----------|------------|-----------|
| 2,331. R&R Metal roofing - ribbed - 24 gauge - 1 1/8" to 1 1/2" | 3,952.65 SF | 4.99 | 0.00 | 3,944.74 | 23,668.46 | (6,391.43) | 17,277.03 |
| Note: South slope only which transitions into the Truck Shed. Remaining metal slopes showed no visible damage. | | | | | | | |

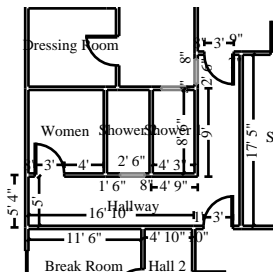
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CONTINUED - Metal

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|-----------------|------------------|------------------|------------------|
| 2,332. R&R Ridge cap - metal roofing | 101.00 LF | 6.40 | 0.00 | 129.28 | 775.68 | (154.48) | 621.20 |
| 2,333. R&R Closure strips for metal roofing - inside and/or outside | 202.00 LF | 2.06 | 0.00 | 83.22 | 499.34 | (102.52) | 396.82 |
| 2,334. R&R Skylight panels* | 8.00 EA | 359.19 | 0.00 | 574.70 | 3,448.22 | (980.00) | 2,468.22 |
| 2,335. R&R Aluminum sidewall/endwall flashing - mill finish | 41.00 LF | 5.25 | 0.00 | 43.04 | 258.29 | (69.17) | 189.12 |
| 2,336. Detach & Reset Ridge vent - Metal roofing - floating ventilator | 20.00 LF | 13.39 | 0.00 | 53.56 | 321.36 | (0.00) | 321.36 |
| Totals: Metal | | | 0.00 | 4,828.54 | 28,971.35 | 7,697.60 | 21,273.75 |
| Total: Roof | | | 0.00 | 6,791.38 | 40,748.18 | 10,616.98 | 30,131.20 |

Interior



Hallway

Height: 8' 7"

| | |
|---------------------------|--------------------------|
| 634.42 SF Walls | 160.38 SF Ceiling |
| 794.80 SF Walls & Ceiling | 160.38 SF Floor |
| 17.82 SY Flooring | 72.84 LF Floor Perimeter |
| 77.84 LF Ceil. Perimeter | |

| | | |
|-------------------------------------|----------------------|----------------------------|
| Door | 3' X 6' 8" | Opens into OFFICE_1 |
| Door | 3' X 6' 8" | Opens into Exterior |
| Missing Wall - Goes to Floor | 2' 6" X 6' 8" | Opens into MENS |
| Missing Wall - Goes to Floor | 2' 6" X 6' 8" | Opens into SHOWER_2 |
| Door | 3' X 6' 8" | Opens into WOMEN |

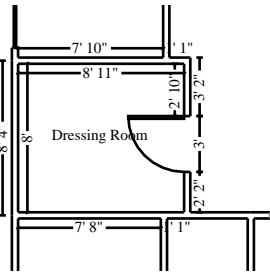
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|--------|----------|----------|----------|
| 2,337. 5/8" drywall - hung, taped, heavy texture, ready for paint | 794.80 SF | 2.25 | 0.00 | 357.66 | 2,145.96 | (625.91) | 1,520.05 |
| 2,338. Seal/prime then paint the walls and ceiling twice (3 coats) | 794.80 SF | 1.05 | 0.00 | 166.90 | 1,001.44 | (292.09) | 709.35 |
| 2,339. Blown-in insulation - 8" depth - R19 | 160.38 SF | 0.63 | 0.00 | 20.20 | 121.24 | (35.36) | 85.88 |
| 2,340. Batt insulation - 6" - R19 - paper faced | 634.42 SF | 0.81 | 0.00 | 102.78 | 616.66 | (179.86) | 436.80 |
| 2,341. Fluorescent - two tube - 8' - strip light | 2.00 EA | 147.36 | 0.00 | 58.94 | 353.66 | (103.15) | 250.51 |

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CONTINUED - Hallway

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 2,342. Light bulb - Fluorescent tube - 8' cool white - mat. only | 4.00 EA | 9.35 | 0.00 | 7.48 | 44.88 | (13.09) | 31.79 |
| 2,343. Casing - 2 1/4" | 36.00 LF | 1.55 | 0.00 | 11.16 | 66.96 | (19.53) | 47.43 |
| 2,344. Paint door slab only - 2 coats (per side) | 2.00 EA | 30.20 | 0.00 | 12.08 | 72.48 | (21.14) | 51.34 |
| 2,345. Paint door or window opening - 2 coats (per side) | 2.00 EA | 25.28 | 0.00 | 10.12 | 60.68 | (17.70) | 42.98 |
| 2,346. Outlet | 2.00 EA | 14.85 | 0.00 | 5.94 | 35.64 | (10.40) | 25.24 |
| 2,347. Clean floor | 160.38 SF | 0.31 | 0.00 | 9.94 | 59.66 | (17.40) | 42.26 |
| 2,348. Final cleaning - construction - Commercial | 160.38 SF | 0.14 | 0.00 | 4.50 | 26.95 | (7.86) | 19.09 |
| Totals: Hallway | | | 0.00 | 767.70 | 4,606.21 | 1,343.49 | 3,262.72 |

**Dressing Room****Height: 9' 4"**

| | |
|---------------------------|--------------------------|
| 315.14 SF Walls | 71.12 SF Ceiling |
| 386.26 SF Walls & Ceiling | 71.12 SF Floor |
| 7.90 SY Flooring | 33.78 LF Floor Perimeter |
| 33.78 LF Ceil. Perimeter | |

Door**3' X 6' 8"****Opens into MENS**

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|--------|----------|----------|--------|
| 2,349. 5/8" drywall - hung, taped, heavy texture, ready for paint | 386.26 SF | 2.25 | 0.00 | 173.82 | 1,042.91 | (304.18) | 738.73 |
| 2,350. Seal/prime then paint the walls and ceiling twice (3 coats) | 386.26 SF | 1.05 | 0.00 | 81.12 | 486.69 | (141.95) | 344.74 |
| 2,351. Blown-in insulation - 8" depth - R19 | 71.12 SF | 0.63 | 0.00 | 8.96 | 53.77 | (15.68) | 38.09 |
| 2,352. Batt insulation - 4" - R13 - paper faced | 315.14 SF | 0.62 | 0.00 | 39.08 | 234.47 | (68.39) | 166.08 |
| 2,353. Fluorescent - two tube - 4' - fixture w/lens | 1.00 EA | 106.66 | 0.00 | 21.34 | 128.00 | (37.33) | 90.67 |
| 2,354. Light bulb - Fluorescent tube - 4' soft white - mat. only | 2.00 EA | 5.62 | 0.00 | 2.24 | 13.48 | (3.93) | 9.55 |
| 2,355. Interior door - Colonist - pre-hung unit | 1.00 EA | 145.06 | 0.00 | 29.02 | 174.08 | (50.77) | 123.31 |
| 2,356. Door knob - interior - High grade | 1.00 EA | 50.26 | 0.00 | 10.06 | 60.32 | (17.59) | 42.73 |

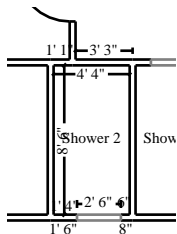


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CONTINUED - Dressing Room

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 2,357. Paint door slab only - 2 coats (per side) | 1.00 EA | 30.20 | 0.00 | 6.04 | 36.24 | (10.57) | 25.67 |
| 2,358. Paint door or window opening - 2 coats (per side) | 1.00 EA | 25.28 | 0.00 | 5.06 | 30.34 | (8.85) | 21.49 |
| 2,359. Window trim set (casing & stop) | 15.00 LF | 3.12 | 0.00 | 9.36 | 56.16 | (16.38) | 39.78 |
| 2,360. Paint door/window trim & jamb - 2 coats (per side) | 1.00 EA | 25.28 | 0.00 | 5.06 | 30.34 | (8.85) | 21.49 |
| 2,361. Switch | 1.00 EA | 14.93 | 0.00 | 2.98 | 17.91 | (5.23) | 12.68 |
| 2,362. Clean floor | 71.12 SF | 0.31 | 0.00 | 4.42 | 26.47 | (7.72) | 18.75 |
| 2,363. Final cleaning - construction - Commercial | 71.12 SF | 0.14 | 0.00 | 2.00 | 11.96 | (3.49) | 8.47 |
| Totals: Dressing Room | | | 0.00 | 400.56 | 2,403.14 | 700.91 | 1,702.23 |



Shower 2

Height: 8' 7"

| | |
|---------------------------|--------------------------|
| 203.50 SF Walls | 36.83 SF Ceiling |
| 240.34 SF Walls & Ceiling | 36.83 SF Floor |
| 4.09 SY Flooring | 23.17 LF Floor Perimeter |
| 25.67 LF Ceil. Perimeter | |

Missing Wall - Goes to Floor

2' 6" X 6' 8"

Opens into HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|----------|----------|--------|
| 2,364. 1/2" water rock (greenboard) hung, taped ready for texture | 240.34 SF | 1.69 | 0.00 | 81.24 | 487.41 | (142.16) | 345.25 |
| 2,365. Seal/prime then paint the ceiling twice (3 coats) | 36.83 SF | 1.05 | 0.00 | 7.74 | 46.41 | (13.53) | 32.88 |
| 2,366. Blown-in insulation - 8" depth - R19 | 36.83 SF | 0.63 | 0.00 | 4.64 | 27.84 | (8.12) | 19.72 |
| 2,367. Batt insulation - 4" - R13 - paper faced | 203.50 SF | 0.62 | 0.00 | 25.24 | 151.41 | (44.16) | 107.25 |
| 2,368. Fiberglass reinforced plastic (FRP) paneling | 203.50 SF | 4.84 | 0.00 | 196.98 | 1,181.92 | (344.73) | 837.19 |
| 2,369. Shower head only | 1.00 EA | 54.23 | 0.00 | 10.84 | 65.07 | (18.98) | 46.09 |
| 2,370. Shower faucet | 1.00 EA | 217.04 | 0.00 | 43.40 | 260.44 | (75.96) | 184.48 |
| 2,371. Clean floor | 36.83 SF | 0.31 | 0.00 | 2.28 | 13.70 | (4.00) | 9.70 |
| 2,372. Final cleaning - construction - Commercial | 36.83 SF | 0.14 | 0.00 | 1.04 | 6.20 | (1.81) | 4.39 |

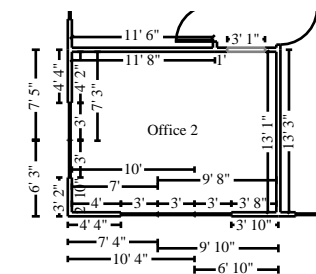


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CONTINUED - Shower 2

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------------------|----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| Totals: Shower 2 | | | 0.00 | 373.40 | 2,240.40 | 653.45 | 1,586.95 |



Office 2

Height: 8' 9"

| | |
|---------------------------|--------------------------|
| 500.16 SF Walls | 218.12 SF Ceiling |
| 718.28 SF Walls & Ceiling | 218.12 SF Floor |
| 24.24 SY Flooring | 56.43 LF Floor Perimeter |
| 59.51 LF Ceil. Perimeter | |

| | | |
|------------------------------|---------------|---------------------|
| Window | 3' X 5' | Opens into Exterior |
| Window | 3' X 5' | Opens into Exterior |
| Window | 3' X 5' | Opens into Exterior |
| Window | 3' X 5' | Opens into Exterior |
| Window | 3' X 5' | Opens into Exterior |
| Missing Wall - Goes to Floor | 3' 1" X 6' 8" | Opens into HALL_2 |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|--------|----------|----------|----------|
| 2,373. 5/8" drywall - hung, taped, heavy texture, ready for paint | 718.28 SF | 2.25 | 0.00 | 323.22 | 1,939.35 | (565.65) | 1,373.70 |
| 2,374. Seal/prime then paint the walls and ceiling twice (3 coats) | 718.28 SF | 1.05 | 0.00 | 150.84 | 905.03 | (263.97) | 641.06 |
| 2,375. Blown-in insulation - 8" depth - R19 | 218.12 SF | 0.63 | 0.00 | 27.48 | 164.90 | (48.10) | 116.80 |
| 2,376. Batt insulation - 6" - R19 - paper faced | 500.16 SF | 0.81 | 0.00 | 81.02 | 486.15 | (141.80) | 344.35 |
| 2,377. Fluorescent - two tube - 8' - strip light | 2.00 EA | 147.36 | 0.00 | 58.94 | 353.66 | (103.15) | 250.51 |
| 2,378. Light bulb - Fluorescent tube - 8' cool white - mat. only | 4.00 EA | 9.35 | 0.00 | 7.48 | 44.88 | (13.09) | 31.79 |
| 2,379. Heat/AC register - Mechanically attached - Detach & reset | 1.00 EA | 13.42 | 0.00 | 2.68 | 16.10 | (4.70) | 11.40 |
| 2,380. Paint door or window opening - 2 coats (per side) | 1.00 EA | 25.28 | 0.00 | 5.06 | 30.34 | (8.85) | 21.49 |
| 2,381. Clean window unit (per side) 10 - 20 SF | 5.00 EA | 10.40 | 0.00 | 10.40 | 62.40 | (18.20) | 44.20 |
| 2,382. Clean window blind - horizontal or vertical | 45.00 SF | 0.89 | 0.00 | 8.02 | 48.07 | (14.02) | 34.05 |
| 2,383. Window trim set (casing & stop) | 60.00 LF | 3.12 | 0.00 | 37.44 | 224.64 | (65.52) | 159.12 |

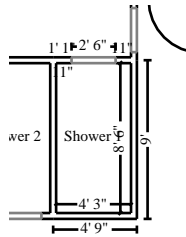


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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
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CONTINUED - Office 2

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 2,384. Paint door/window trim & jamb - 2 coats (per side) | 5.00 EA | 25.28 | 0.00 | 25.28 | 151.68 | (44.24) | 107.44 |
| 2,385. Outlet | 5.00 EA | 14.85 | 0.00 | 14.86 | 89.11 | (25.99) | 63.12 |
| 2,386. Clean floor | 218.12 SF | 0.31 | 0.00 | 13.52 | 81.14 | (23.67) | 57.47 |
| 2,387. Final cleaning - construction - Commercial | 218.12 SF | 0.14 | 0.00 | 6.10 | 36.64 | (10.69) | 25.95 |
| Totals: Office 2 | | | 0.00 | 772.34 | 4,634.09 | 1,351.64 | 3,282.45 |



Shower 1

Height: 8' 7"

| | |
|---------------------------|--------------------------|
| 202.07 SF Walls | 36.13 SF Ceiling |
| 238.20 SF Walls & Ceiling | 36.13 SF Floor |
| 4.01 SY Flooring | 23.00 LF Floor Perimeter |
| 25.50 LF Ceil. Perimeter | |

Missing Wall - Goes to Floor

2' 6" X 6' 8"

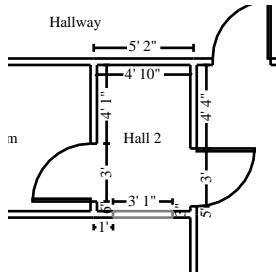
Opens into MENS

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 2,388. 1/2" water rock (greenboard) hung, taped ready for texture | 238.20 SF | 1.69 | 0.00 | 80.52 | 483.08 | (140.90) | 342.18 |
| 2,389. Seal/prime then paint the ceiling twice (3 coats) | 36.13 SF | 1.05 | 0.00 | 7.58 | 45.52 | (13.28) | 32.24 |
| 2,390. Blown-in insulation - 8" depth - R19 | 36.13 SF | 0.63 | 0.00 | 4.56 | 27.32 | (7.97) | 19.35 |
| 2,391. Batt insulation - 4" - R13 - paper faced | 202.07 SF | 0.62 | 0.00 | 25.06 | 150.34 | (43.85) | 106.49 |
| 2,392. Fiberglass reinforced plastic (FRP) paneling | 202.07 SF | 4.84 | 0.00 | 195.60 | 1,173.62 | (342.31) | 831.31 |
| 2,393. Shower head only | 1.00 EA | 54.23 | 0.00 | 10.84 | 65.07 | (18.98) | 46.09 |
| 2,394. Shower faucet | 1.00 EA | 217.04 | 0.00 | 43.40 | 260.44 | (75.96) | 184.48 |
| 2,395. Clean floor | 36.13 SF | 0.31 | 0.00 | 2.24 | 13.44 | (3.92) | 9.52 |
| 2,396. Final cleaning - construction - Commercial | 36.13 SF | 0.14 | 0.00 | 1.02 | 6.08 | (1.77) | 4.31 |
| Totals: Shower 1 | | | 0.00 | 370.82 | 2,224.91 | 648.94 | 1,575.97 |



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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Hall 2

Height: 8' 9"

| | |
|---------------------------|--------------------------|
| 196.74 SF Walls | 36.67 SF Ceiling |
| 233.40 SF Walls & Ceiling | 36.67 SF Floor |
| 4.07 SY Flooring | 21.75 LF Floor Perimeter |
| 24.83 LF Ceil. Perimeter | |

| | | |
|------------------------------|---------------|-----------------------|
| Door | 3' X 6' 8" | Opens into BREAK_ROOM |
| Door | 3' X 6' 8" | Opens into OFFICE_1 |
| Missing Wall - Goes to Floor | 3' 1" X 6' 8" | Opens into OFFICE_2 |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 2,397. 5/8" drywall - hung, taped, heavy texture, ready for paint | 233.40 SF | 2.25 | 0.00 | 105.04 | 630.19 | (183.80) | 446.39 |
| 2,398. Seal/prime then paint the walls and ceiling twice (3 coats) | 233.40 SF | 1.05 | 0.00 | 49.02 | 294.09 | (85.77) | 208.32 |
| 2,399. Blown-in insulation - 8" depth - R19 | 36.67 SF | 0.63 | 0.00 | 4.62 | 27.72 | (8.09) | 19.63 |
| 2,400. Batt insulation - 6" - R19 - paper faced | 196.74 SF | 0.81 | 0.00 | 31.88 | 191.24 | (55.78) | 135.46 |
| 2,401. Fluorescent - two tube - 4' - fixture w/lens | 1.00 EA | 106.66 | 0.00 | 21.34 | 128.00 | (37.33) | 90.67 |
| 2,402. Light bulb - Fluorescent tube - 4' soft white - mat. only | 2.00 EA | 5.62 | 0.00 | 2.24 | 13.48 | (3.93) | 9.55 |
| 2,403. Casing - 2 1/4" | 36.00 LF | 1.55 | 0.00 | 11.16 | 66.96 | (19.53) | 47.43 |
| 2,404. Paint door slab only - 2 coats (per side) | 2.00 EA | 30.20 | 0.00 | 12.08 | 72.48 | (21.14) | 51.34 |
| 2,405. Paint door or window opening - 2 coats (per side) | 2.00 EA | 25.28 | 0.00 | 10.12 | 60.68 | (17.70) | 42.98 |
| 2,406. Breaker panel - 200 to 300 amp - Detach & reset | 1.00 EA | 1,093.76 | 0.00 | 218.76 | 1,312.52 | (382.82) | 929.70 |
| 2,407. Outlet | 2.00 EA | 14.85 | 0.00 | 5.94 | 35.64 | (10.40) | 25.24 |
| 2,408. Clean floor | 36.67 SF | 0.31 | 0.00 | 2.28 | 13.65 | (3.98) | 9.67 |
| 2,409. Final cleaning - construction - Commercial | 36.67 SF | 0.14 | 0.00 | 1.02 | 6.15 | (1.80) | 4.35 |
| Totals: Hall 2 | | | 0.00 | 475.50 | 2,852.80 | 832.07 | 2,020.73 |

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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

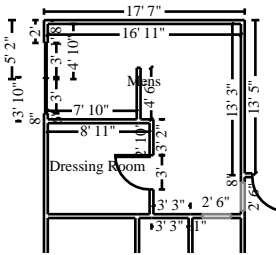
CONTINUED - Break Room

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 2,422. 5/8" drywall - hung, taped, heavy texture, ready for paint | 421.02 SF | 2.25 | 0.00 | 189.46 | 1,136.76 | (331.56) | 805.20 |
| 2,423. Seal/prime then paint the walls and ceiling twice (3 coats) | 421.02 SF | 1.05 | 0.00 | 88.42 | 530.49 | (154.72) | 375.77 |
| 2,424. Blown-in insulation - 8" depth - R19 | 87.15 SF | 0.63 | 0.00 | 10.98 | 65.88 | (19.22) | 46.66 |
| 2,425. Batt insulation - 6" - R19 - paper faced | 333.87 SF | 0.81 | 0.00 | 54.08 | 324.51 | (94.65) | 229.86 |
| 2,426. Fluorescent - two tube - 8' - strip light | 1.00 EA | 147.36 | 0.00 | 29.48 | 176.84 | (51.58) | 125.26 |
| 2,427. Light bulb - Fluorescent tube - 8' cool white - mat. only | 2.00 EA | 9.35 | 0.00 | 3.74 | 22.44 | (6.55) | 15.89 |
| 2,428. Heat/AC register - Mechanically attached - Detach & reset | 1.00 EA | 13.42 | 0.00 | 2.68 | 16.10 | (4.70) | 11.40 |
| 2,429. Exterior door - metal - insulated - flush or panel style | 1.00 EA | 264.04 | 0.00 | 52.80 | 316.84 | (92.41) | 224.43 |
| 2,430. Door knob - interior | 1.00 EA | 35.81 | 0.00 | 7.16 | 42.97 | (12.53) | 30.44 |
| 2,431. Paint door slab only - 2 coats (per side) | 1.00 EA | 30.20 | 0.00 | 6.04 | 36.24 | (10.57) | 25.67 |
| 2,432. Paint door or window opening - 2 coats (per side) | 1.00 EA | 25.28 | 0.00 | 5.06 | 30.34 | (8.85) | 21.49 |
| 2,433. Clean window unit (per side) 10 - 20 SF | 1.00 EA | 10.40 | 0.00 | 2.08 | 12.48 | (3.64) | 8.84 |
| 2,434. Clean window blind - horizontal or vertical | 15.00 SF | 0.89 | 0.00 | 2.68 | 16.03 | (4.67) | 11.36 |
| 2,435. Window trim set (casing & stop) | 15.00 LF | 3.12 | 0.00 | 9.36 | 56.16 | (16.38) | 39.78 |
| 2,436. Paint door/window trim & jamb - 2 coats (per side) | 1.00 EA | 25.28 | 0.00 | 5.06 | 30.34 | (8.85) | 21.49 |
| 2,437. Outlet | 4.00 EA | 14.85 | 0.00 | 11.88 | 71.28 | (20.79) | 50.49 |
| 2,438. Clean floor | 87.15 SF | 0.31 | 0.00 | 5.40 | 32.42 | (9.46) | 22.96 |
| 2,439. Contents - move out then reset - Large room | 1.00 EA | 52.84 | 0.00 | 10.56 | 63.40 | (18.49) | 44.91 |
| 2,440. Final cleaning - construction - Commercial | 87.15 SF | 0.14 | 0.00 | 2.44 | 14.64 | (4.27) | 10.37 |
| Totals: Break Room | | | 0.00 | 499.36 | 2,996.16 | 873.89 | 2,122.27 |



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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Mens

Height: 9' 4"

677.45 SF Walls
880.98 SF Walls & Ceiling
22.61 SY Flooring
76.20 LF Ceil. Perimeter

203.53 SF Ceiling
203.53 SF Floor
71.20 LF Floor Perimeter

Window

3' X 5'

Opens into Exterior

Window

3' X 5'

Opens into Exterior

Door

3' X 6' 8"

Opens into DRESSING_ROO

Missing Wall - Goes to Floor

2' 6" X 6' 8"

Opens into SHOWER_1

Missing Wall - Goes to Floor

2' 6" X 6' 8"

Opens into HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|--------|----------|----------|----------|
| 2,441. 5/8" drywall - hung, taped, heavy texture, ready for paint | 880.98 SF | 2.25 | 0.00 | 396.44 | 2,378.65 | (693.77) | 1,684.88 |
| 2,442. Seal/prime then paint the walls and ceiling twice (3 coats) | 880.98 SF | 1.05 | 0.00 | 185.00 | 1,110.03 | (323.76) | 786.27 |
| 2,443. Blown-in insulation - 8" depth - R19 | 203.53 SF | 0.63 | 0.00 | 25.64 | 153.86 | (44.88) | 108.98 |
| 2,444. Batt insulation - 4" - R13 - paper faced | 677.45 SF | 0.62 | 0.00 | 84.00 | 504.02 | (147.01) | 357.01 |
| 2,445. Fluorescent - two tube - 4' - fixture w/lens | 1.00 EA | 106.66 | 0.00 | 21.34 | 128.00 | (37.33) | 90.67 |
| 2,446. Light bulb - Fluorescent tube - 4' soft white - mat. only | 2.00 EA | 5.62 | 0.00 | 2.24 | 13.48 | (3.93) | 9.55 |
| 2,447. Interior door - Colonist - pre-hung unit | 1.00 EA | 145.06 | 0.00 | 29.02 | 174.08 | (50.77) | 123.31 |
| 2,448. Door knob - interior - High grade | 1.00 EA | 50.26 | 0.00 | 10.06 | 60.32 | (17.59) | 42.73 |
| 2,449. Paint door slab only - 2 coats (per side) | 1.00 EA | 30.20 | 0.00 | 6.04 | 36.24 | (10.57) | 25.67 |
| 2,450. Paint door or window opening - 2 coats (per side) | 1.00 EA | 25.28 | 0.00 | 5.06 | 30.34 | (8.85) | 21.49 |
| 2,451. Window trim set (casing & stop) | 15.00 LF | 3.12 | 0.00 | 9.36 | 56.16 | (16.38) | 39.78 |
| 2,452. Paint door/window trim & jamb - 2 coats (per side) | 1.00 EA | 25.28 | 0.00 | 5.06 | 30.34 | (8.85) | 21.49 |
| 2,453. Switch | 1.00 EA | 14.93 | 0.00 | 2.98 | 17.91 | (5.23) | 12.68 |
| 2,454. Sink - wall mounted - Detach & reset | 2.00 EA | 203.90 | 0.00 | 81.56 | 489.36 | (142.73) | 346.63 |
| 2,455. Sink faucet - Detach & reset | 2.00 EA | 100.44 | 0.00 | 40.18 | 241.06 | (70.31) | 170.75 |
| 2,456. Clean sink and faucet | 2.00 EA | 11.95 | 0.00 | 4.78 | 28.68 | (8.37) | 20.31 |
| 2,457. Remove Service sink - corner - floor mounted | 1.00 EA | 50.13 | 0.00 | 10.02 | 60.15 | (0.00) | 60.15 |
| 2,458. Detach & Reset Urinal - stall type | 1.00 EA | 294.72 | 0.00 | 58.94 | 353.66 | (0.00) | 353.66 |
| 2,459. Toilet | 2.00 EA | 403.51 | 0.00 | 161.40 | 968.42 | (282.46) | 685.96 |
| 2,460. Toilet seat | 2.00 EA | 51.56 | 0.00 | 20.62 | 123.74 | (36.09) | 87.65 |
| 2,461. Angle stop valve | 3.00 EA | 29.85 | 0.00 | 17.92 | 107.47 | (31.34) | 76.13 |

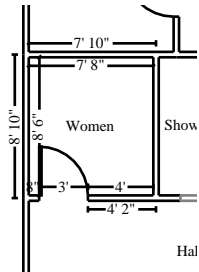


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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Mens

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 2,462. Clean floor | 203.53 SF | 0.31 | 0.00 | 12.62 | 75.71 | (22.08) | 53.63 |
| 2,463. Final cleaning - construction - Commercial | 203.53 SF | 0.14 | 0.00 | 5.70 | 34.19 | (9.97) | 24.22 |
| Totals: Mens | | | 0.00 | 1,195.98 | 7,175.87 | 1,972.27 | 5,203.60 |



Women

Height: 8' 7"

| | |
|---------------------------|--------------------------|
| 277.36 SF Walls | 65.17 SF Ceiling |
| 342.52 SF Walls & Ceiling | 65.17 SF Floor |
| 7.24 SY Flooring | 32.33 LF Floor Perimeter |
| 32.33 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|--------|--------|----------|--------|
| 2,464. 5/8" drywall - hung, taped, heavy texture, ready for paint | 342.52 SF | 2.25 | 0.00 | 154.14 | 924.81 | (269.73) | 655.08 |
| 2,465. Seal/prime then paint the walls and ceiling twice (3 coats) | 342.52 SF | 1.05 | 0.00 | 71.94 | 431.59 | (125.88) | 305.71 |
| 2,466. Blown-in insulation - 8" depth - R19 | 65.17 SF | 0.63 | 0.00 | 8.22 | 49.28 | (14.37) | 34.91 |
| 2,467. Batt insulation - 4" - R13 - paper faced | 277.36 SF | 0.62 | 0.00 | 34.40 | 206.36 | (60.19) | 146.17 |
| 2,468. Fluorescent - two tube - 4' - fixture w/lens | 1.00 EA | 106.66 | 0.00 | 21.34 | 128.00 | (37.33) | 90.67 |
| 2,469. Light bulb - Fluorescent tube - 4' soft white - mat. only | 2.00 EA | 5.62 | 0.00 | 2.24 | 13.48 | (3.93) | 9.55 |
| 2,470. Interior door - Colonist - pre-hung unit | 1.00 EA | 145.06 | 0.00 | 29.02 | 174.08 | (50.77) | 123.31 |
| 2,471. Door knob - interior - High grade | 1.00 EA | 50.26 | 0.00 | 10.06 | 60.32 | (17.59) | 42.73 |
| 2,472. Paint door slab only - 2 coats (per side) | 1.00 EA | 30.20 | 0.00 | 6.04 | 36.24 | (10.57) | 25.67 |
| 2,473. Paint door or window opening - 2 coats (per side) | 1.00 EA | 25.28 | 0.00 | 5.06 | 30.34 | (8.85) | 21.49 |
| 2,474. Window trim set (casing & stop) | 15.00 LF | 3.12 | 0.00 | 9.36 | 56.16 | (16.38) | 39.78 |
| 2,475. Paint door/window trim & jamb - 2 coats (per side) | 1.00 EA | 25.28 | 0.00 | 5.06 | 30.34 | (8.85) | 21.49 |
| 2,476. Switch | 1.00 EA | 14.93 | 0.00 | 2.98 | 17.91 | (5.23) | 12.68 |

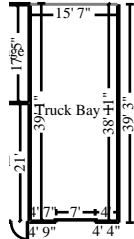


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8700 Crownhill Blvd. Suite 7100
 San Antonio, TX. 78209
 Phone (210)824-3941
 Fax (210)824-4306

CONTINUED - Women

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 2,477. Sink - wall mounted - Detach & reset | 1.00 EA | 203.90 | 0.00 | 40.78 | 244.68 | (71.37) | 173.31 |
| 2,478. Sink faucet - Detach & reset | 1.00 EA | 100.44 | 0.00 | 20.08 | 120.52 | (35.15) | 85.37 |
| 2,479. Clean sink and faucet | 1.00 EA | 11.95 | 0.00 | 2.40 | 14.35 | (4.18) | 10.17 |
| 2,480. Toilet | 1.00 EA | 403.51 | 0.00 | 80.70 | 484.21 | (141.23) | 342.98 |
| 2,481. Toilet seat | 1.00 EA | 51.56 | 0.00 | 10.32 | 61.88 | (18.05) | 43.83 |
| 2,482. Angle stop valve | 3.00 EA | 29.85 | 0.00 | 17.92 | 107.47 | (31.34) | 76.13 |
| 2,483. Clean floor | 65.17 SF | 0.31 | 0.00 | 4.04 | 24.24 | (7.07) | 17.17 |
| 2,484. Final cleaning - construction - Commercial | 65.17 SF | 0.14 | 0.00 | 1.82 | 10.94 | (3.19) | 7.75 |
| Totals: Women | | | 0.00 | 537.92 | 3,227.20 | 941.25 | 2,285.95 |



Truck Bay 1

Height: 24'

| | |
|----------------------------|--------------------------|
| 2197.00 SF Walls | 606.45 SF Ceiling |
| 2803.45 SF Walls & Ceiling | 606.45 SF Floor |
| 67.38 SY Flooring | 86.58 LF Floor Perimeter |
| 93.58 LF Ceil. Perimeter | |

Missing Wall
 Door

15' 7" X 24'
 7' X 7'

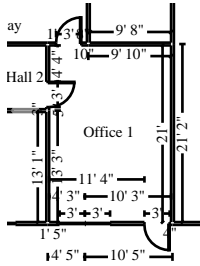
Opens into Exterior
 Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 2,485. 1/2" Cement board | 306.64 SF | 2.93 | 0.00 | 179.70 | 1,078.16 | (314.46) | 763.70 |
| Note: Up 8' on the north wall only (34'-4") | | | | | | | |
| 2,486. Seal/prime then paint the surface area twice (3 coats) | 306.64 SF | 1.05 | 0.00 | 64.40 | 386.37 | (112.69) | 273.68 |
| 2,487. Scaffold - per section (per day) | 2.00 DA | 16.20 | 0.00 | 6.48 | 38.88 | (11.34) | 27.54 |
| Totals: Truck Bay 1 | | | 0.00 | 250.58 | 1,503.41 | 438.49 | 1,064.92 |



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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Office 1

Height: 12' 5"

| | |
|----------------------------|--------------------------|
| 881.70 SF Walls | 304.32 SF Ceiling |
| 1186.01 SF Walls & Ceiling | 304.32 SF Floor |
| 33.81 SY Flooring | 70.98 LF Floor Perimeter |
| 70.98 LF Ceil. Perimeter | |

| | | |
|--------|------------|---------------------|
| Door | 3' X 6' 8" | Opens into HALL_2 |
| Door | 3' X 6' 8" | Opens into HALLWAY |
| Door | 3' X 6' 8" | Opens into Exterior |
| Window | 3' X 5' | Opens into Exterior |
| Window | 3' X 5' | Opens into Exterior |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|-------------|-----------------|------------------|------------------|------------------|
| 2,488. 5/8" drywall - hung, taped, heavy texture, ready for paint | 1,186.01 SF | 2.25 | 0.00 | 533.70 | 3,202.22 | (933.98) | 2,268.24 |
| 2,489. Seal/prime then paint the walls and ceiling twice (3 coats) | 1,186.01 SF | 1.05 | 0.00 | 249.06 | 1,494.37 | (435.86) | 1,058.51 |
| 2,490. Blown-in insulation - 8" depth - R19 | 304.32 SF | 0.63 | 0.00 | 38.34 | 230.06 | (67.10) | 162.96 |
| 2,491. Batt insulation - 6" - R19 - paper faced | 881.70 SF | 0.81 | 0.00 | 142.84 | 857.02 | (249.96) | 607.06 |
| 2,492. Fluorescent - two tube - 8' - strip light | 2.00 EA | 147.36 | 0.00 | 58.94 | 353.66 | (103.15) | 250.51 |
| 2,493. Light bulb - Fluorescent tube - 8' cool white - mat. only | 4.00 EA | 9.35 | 0.00 | 7.48 | 44.88 | (13.09) | 31.79 |
| 2,494. Heat/AC register - Mechanically attached - Detach & reset | 1.00 EA | 13.42 | 0.00 | 2.68 | 16.10 | (4.70) | 11.40 |
| 2,495. Casing - 2 1/4" | 36.00 LF | 1.55 | 0.00 | 11.16 | 66.96 | (19.53) | 47.43 |
| 2,496. Paint door slab only - 2 coats (per side) | 2.00 EA | 30.20 | 0.00 | 12.08 | 72.48 | (21.14) | 51.34 |
| 2,497. Paint door or window opening - 2 coats (per side) | 2.00 EA | 25.28 | 0.00 | 10.12 | 60.68 | (17.70) | 42.98 |
| 2,498. Clean window unit (per side) 10 - 20 SF | 2.00 EA | 10.40 | 0.00 | 4.16 | 24.96 | (7.28) | 17.68 |
| 2,499. Window trim set (casing & stop) | 26.00 LF | 3.12 | 0.00 | 16.22 | 97.34 | (28.39) | 68.95 |
| 2,500. Paint door/window trim & jamb - 2 coats (per side) | 2.00 EA | 25.28 | 0.00 | 10.12 | 60.68 | (17.70) | 42.98 |
| 2,501. Clean floor | 304.32 SF | 0.31 | 0.00 | 18.86 | 113.20 | (33.02) | 80.18 |
| 2,502. Final cleaning - construction - Commercial | 304.32 SF | 0.14 | 0.00 | 8.52 | 51.12 | (14.91) | 36.21 |
| Totals: Office 1 | | | 0.00 | 1,124.28 | 6,745.73 | 1,967.51 | 4,778.22 |
| Total: Interior | | | 0.00 | 7,563.78 | 45,381.92 | 13,115.74 | 32,266.18 |



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San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

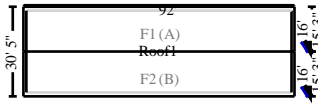
Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|------------------|------------------|------------------|------------------|
| 2,503. Dumpster load - Approx. 30 yards, 5-7 tons of debris | 1.00 EA | 799.60 | 0.00 | 159.92 | 959.52 | (0.00) | 959.52 |
| Totals: Miscellaneous | | | 0.00 | 159.92 | 959.52 | 0.00 | 959.52 |
| Total: Site 19 Build. 01 PCT 4 Maintenance | | | 0.00 | 14,515.08 | 87,089.62 | 23,732.72 | 63,356.90 |

Site 25 Build 01 470 B Building

Main

Roof1



2949.70 Surface Area
248.12 Total Perimeter Length

29.50 Number of Squares
92.00 Total Ridge Length

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|-----------------|------------------|-----------------|-----------------|
| 2,504. R&R Tarp - all-purpose poly - per sq ft (labor and material) | 2,949.70 SF | 0.70 | 0.00 | 412.96 | 2,477.75 | (660.73) | 1,817.02 |
| 2,505. Remove 3 tab - 20 yr. - composition shingle roofing - incl. felt | 29.50 SQ | 40.62 | 0.00 | 239.66 | 1,437.95 | (0.00) | 1,437.95 |
| 2,506. 3 tab - 20 yr. - composition shingle roofing - incl. felt | 29.67 SQ | 159.67 | 0.00 | 947.48 | 5,684.89 | (1,658.09) | 4,026.80 |
| 2,507. R&R Drip edge | 248.12 LF | 1.88 | 0.00 | 93.28 | 559.75 | (141.55) | 418.20 |
| 2,508. R&R Flashing - pipe jack | 2.00 EA | 34.35 | 0.00 | 13.74 | 82.44 | (20.42) | 62.02 |
| Totals: Roof1 | | | 0.00 | 1,707.12 | 10,242.78 | 2,480.79 | 7,761.99 |
| Total: Main | | | 0.00 | 1,707.12 | 10,242.78 | 2,480.79 | 7,761.99 |

East Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|-------|--------|---------|--------|
| 2,509. R&R Siding trim - 1" x 2" fir re-sawn | 20.00 LF | 3.37 | 0.00 | 13.48 | 80.88 | (21.35) | 59.53 |
| 2,510. R&R Siding - fiber cement - shingle type panel | 8.00 SF | 8.34 | 0.00 | 13.36 | 80.08 | (22.46) | 57.62 |
| 2,511. Paint siding - 1 coat* | 250.00 SF | 0.72 | 0.00 | 36.00 | 216.00 | (63.00) | 153.00 |

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CONTINUED - East Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------------------------|----------|------------|-------------|--------------|---------------|---------------|---------------|
| Totals: East Elevation | | | 0.00 | 62.84 | 376.96 | 106.81 | 270.15 |

South Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 2,512. R&R Wood window - single hung, 4-8 sf, Standard grade | 1.00 EA | 334.17 | 0.00 | 66.84 | 401.01 | (108.24) | 292.77 |
| 2,513. Seal & paint wood window (per side) | 1.00 EA | 45.05 | 0.00 | 9.02 | 54.07 | (15.77) | 38.30 |
| 2,514. Reglaze window, 1 - 9 sf | 2.80 EA | 68.23 | 0.00 | 38.20 | 229.24 | (66.86) | 162.38 |
| 2,515. R&R Siding - fiber cement - shingle type panel | 44.00 SF | 8.34 | 0.00 | 73.40 | 440.36 | (123.51) | 316.85 |
| 2,516. R&R Siding trim - 1" x 2" fir re-sawn | 12.00 LF | 3.37 | 0.00 | 8.08 | 48.52 | (12.81) | 35.71 |
| 2,517. Paint siding - 1 coat* | 703.00 SF | 0.72 | 0.00 | 101.24 | 607.40 | (177.16) | 430.24 |
| Totals: South Elevation | | | 0.00 | 296.78 | 1,780.60 | 504.35 | 1,276.25 |

West Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------------------------|-----------|------------|-------------|--------------|---------------|--------------|---------------|
| 2,518. Paint siding - 1 coat* | 250.00 SF | 0.72 | 0.00 | 36.00 | 216.00 | (63.00) | 153.00 |
| Totals: West Elevation | | | 0.00 | 36.00 | 216.00 | 63.00 | 153.00 |

North Elevation

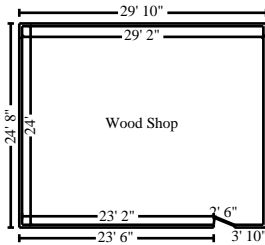
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--------------------------------|-----------|------------|-------------|---------------|---------------|---------------|---------------|
| 2,519. Paint siding - 1 coat* | 810.00 SF | 0.72 | 0.00 | 116.64 | 699.84 | (204.12) | 495.72 |
| Totals: North Elevation | | | 0.00 | 116.64 | 699.84 | 204.12 | 495.72 |

Interior



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Wood Shop

Height: 10'

| | |
|----------------------------|---------------------------|
| 1063.33 SF Walls | 700.00 SF Ceiling |
| 1763.33 SF Walls & Ceiling | 700.00 SF Floor |
| 77.78 SY Flooring | 106.33 LF Floor Perimeter |
| 106.33 LF Ceil. Perimeter | |

Door

2' 6" X 6' 8"

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 2,520. Contents - move out then reset | 1.00 EA | 35.23 | 0.00 | 7.04 | 42.27 | (12.33) | 29.94 |
| 2,521. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint | 1,763.33 SF | 2.44 | 0.00 | 860.50 | 5,163.03 | (1,320.74) | 3,842.29 |
| 2,522. R&R Batt insulation - 10" - R30 - unfaced batt | 700.00 SF | 1.33 | 0.00 | 186.20 | 1,117.20 | (262.15) | 855.05 |
| 2,523. Water extraction from hard surface floor | 700.00 SF | 0.21 | 0.00 | 29.40 | 176.40 | (51.45) | 124.95 |
| 2,524. Clean floor | 700.00 SF | 0.31 | 0.00 | 43.40 | 260.40 | (75.95) | 184.45 |
| Totals: Wood Shop | | | 0.00 | 1,126.54 | 6,759.30 | 1,722.62 | 5,036.68 |
| Total: Interior | | | 0.00 | 1,126.54 | 6,759.30 | 1,722.62 | 5,036.68 |

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 2,525. Single axle dump truck - per load - including dump fees | 1.00 EA | 200.00 | 0.00 | 40.00 | 240.00 | (0.00) | 240.00 |
| 2,526. Commercial Supervision / Project Management - per hour | 32.00 HR | 59.61 | 0.00 | 381.50 | 2,289.02 | (667.63) | 1,621.39 |
| Totals: Miscellaneous | | | 0.00 | 421.50 | 2,529.02 | 667.63 | 1,861.39 |
| Total: Site 25 Build 01 470 B Building | | | 0.00 | 3,767.42 | 22,604.50 | 5,749.32 | 16,855.18 |

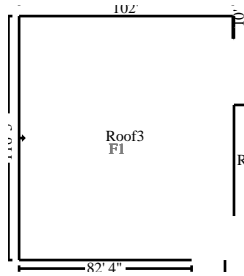
Site N/A Build N/A Outreach Center

Main Level



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Roof3

311.57 Total Perimeter Length

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 2,527. R&R Tarp - all-purpose poly - per sq ft (labor and material) | 2,387.00 SF | 0.70 | 0.00 | 334.18 | 2,005.08 | (534.69) | 1,470.39 |
| 2,528. R&R Fiberboard - 1" | 2,387.00 SF | 1.14 | 0.00 | 544.24 | 3,265.42 | (676.71) | 2,588.71 |
| 2,529. R&R Built-up 3 ply roofing - in place | 23.97 SQ | 285.79 | 0.00 | 1,370.08 | 8,220.47 | (2,050.81) | 6,169.66 |
| 2,530. R&R Gravel stop | 77.00 LF | 1.73 | 0.00 | 26.66 | 159.87 | (39.89) | 119.98 |
| Totals: Roof3 | | | 0.00 | 2,275.16 | 13,650.84 | 3,302.10 | 10,348.74 |

| | | | | | | | |
|--------------------------|--|--|-------------|-----------------|------------------|-----------------|------------------|
| Total: Main Level | | | 0.00 | 2,275.16 | 13,650.84 | 3,302.10 | 10,348.74 |
|--------------------------|--|--|-------------|-----------------|------------------|-----------------|------------------|

East Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-----------------------------------|----------|------------|-------------|--------------|---------------|---------------|---------------|
| 2,531. Siding - Minimum* | 1.00 EA | 202.70 | 0.00 | 40.54 | 243.24 | (70.95) | 172.29 |
| 2,532. Exterior - paint two coats | 95.00 SF | 0.93 | 0.00 | 17.68 | 106.03 | (30.92) | 75.11 |
| Totals: East Elevation | | | 0.00 | 58.22 | 349.27 | 101.87 | 247.40 |

North Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|--------------|---------------|--------------|---------------|
| 2,533. R&R Exterior cover for ventilation duct, 5" or 6" | 1.00 EA | 50.19 | 0.00 | 10.04 | 60.23 | (16.60) | 43.63 |
| 2,534. Exterior - paint two coats | 210.00 SF | 0.93 | 0.00 | 39.06 | 234.36 | (68.36) | 166.00 |
| Totals: North Elevation | | | 0.00 | 49.10 | 294.59 | 84.96 | 209.63 |

West Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------|----------|------------|-----|-----|-----|---------|-----|
|-------------|----------|------------|-----|-----|-----|---------|-----|



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San Antonio, TX. 78209
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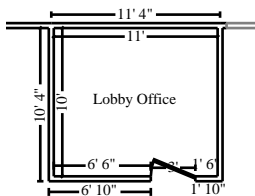
CONTINUED - West Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|--------------|---------------|--------------|---------------|
| 2,535. R&R Sheathing - plywood - 1/2" CDX | 32.00 SF | 1.74 | 0.00 | 11.12 | 66.80 | (14.78) | 52.02 |
| 2,536. Exterior - paint two coats | 95.00 SF | 0.93 | 0.00 | 17.68 | 106.03 | (30.92) | 75.11 |
| Totals: West Elevation | | | 0.00 | 28.80 | 172.83 | 45.70 | 127.13 |

South Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-----------------------------------|-----------|------------|-------------|--------------|---------------|--------------|---------------|
| 2,537. Exterior - paint two coats | 210.00 SF | 0.93 | 0.00 | 39.06 | 234.36 | (68.36) | 166.00 |
| Totals: South Elevation | | | 0.00 | 39.06 | 234.36 | 68.36 | 166.00 |

Interior



Lobby Office

Height: 10'

| | |
|---------------------------|--------------------------|
| 420.56 SF Walls | 110.27 SF Ceiling |
| 530.83 SF Walls & Ceiling | 110.27 SF Floor |
| 12.25 SY Flooring | 42.06 LF Floor Perimeter |
| 42.06 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|----------|----------|----------|
| 2,538. R&R 1/2" drywall - hung, taped, floated, ready for paint | 871.39 SF | 2.11 | 0.00 | 367.72 | 2,206.36 | (552.03) | 1,654.33 |
| 2,539. Fluorescent light fixture - 2' & 4' - Detach & reset | 1.00 EA | 75.05 | 0.00 | 15.02 | 90.07 | (26.27) | 63.80 |
| 2,540. R&R Batt insulation - 10" - R30 - unfaced batt | 110.27 SF | 1.33 | 0.00 | 29.34 | 176.00 | (41.30) | 134.70 |
| 2,541. Seal the walls and ceiling w/anti-microbial coating - one coat | 530.83 SF | 1.18 | 0.00 | 125.28 | 751.66 | (219.23) | 532.43 |
| 2,542. Paint the surface area - two coats | 740.83 SF | 0.79 | 0.00 | 117.06 | 702.32 | (204.84) | 497.48 |
| 2,543. R&R Cove base molding - rubber or vinyl, 4" high | 42.06 LF | 1.94 | 0.00 | 16.32 | 97.91 | (25.17) | 72.74 |
| 2,544. Water extraction from carpeted floor | 110.27 SF | 0.46 | 0.00 | 10.14 | 60.86 | (17.75) | 43.11 |



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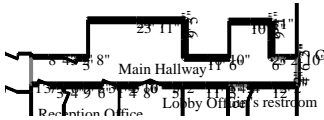
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CONTINUED - Lobby Office

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 2,545. Remove Glue down carpet | 110.27 SF | 0.47 | 0.00 | 10.36 | 62.19 | (0.00) | 62.19 |
| 2,546. Glue down carpet | 126.81 SF | 1.98 | 0.00 | 50.22 | 301.30 | (87.88) | 213.42 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: Lobby Office | | | 0.00 | 741.46 | 4,448.67 | 1,174.47 | 3,274.20 |

Main Hallway

Height: 10'



| | |
|----------------------------|---------------------------|
| 1828.56 SF Walls | 755.39 SF Ceiling |
| 2583.95 SF Walls & Ceiling | 755.39 SF Floor |
| 83.93 SY Flooring | 182.86 LF Floor Perimeter |
| 182.86 LF Ceil. Perimeter | |

| | | |
|------------------------------|-------------|-------------------------|
| Missing Wall | 6' 5" X 10' | Opens into DEF_2ND_HALL |
| Door | 3' X 6' 8" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into RECEPTION_OF |
| Door | 6' X 7' | Opens into Exterior |
| Missing Wall | 4' 4" X 10' | Opens into Exterior |
| Missing Wall - Goes to Floor | 6' 5" X 10' | Opens into CAFETERIA |
| Missing Wall | 3' X 10' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into Exterior |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|------|--------|----------|----------|----------|
| 2,547. R&R Suspended ceiling grid - 2' x 2' | 549.12 SF | 1.64 | 0.00 | 180.12 | 1,080.68 | (286.37) | 794.31 |
| 2,548. R&R Suspended ceiling tile - 2' x 2' | 549.12 SF | 1.70 | 0.00 | 186.70 | 1,120.20 | (295.97) | 824.23 |
| 2,549. R&R 1/2" drywall - hung, taped, floated, ready for paint - ceiling* | 206.27 SF | 2.11 | 0.00 | 87.06 | 522.29 | (130.67) | 391.62 |
| 2,550. R&R Batt insulation - 10" - R30 - unfaced batt | 755.39 SF | 1.33 | 0.00 | 200.94 | 1,205.61 | (282.89) | 922.72 |
| 2,551. Detach & Reset Fluorescent light fixture | 13.00 EA | 75.05 | 0.00 | 195.14 | 1,170.79 | (0.00) | 1,170.79 |
| 2,552. Clean light fixture - fluorescent | 13.00 EA | 9.72 | 0.00 | 25.28 | 151.64 | (44.23) | 107.41 |
| 2,553. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint - wall* | 462.00 SF | 2.44 | 0.00 | 225.46 | 1,352.74 | (346.04) | 1,006.70 |
| 2,554. Seal the surface area w/anti-microbial coating - one coat | 1,217.39 SF | 1.18 | 0.00 | 287.30 | 1,723.82 | (502.78) | 1,221.04 |

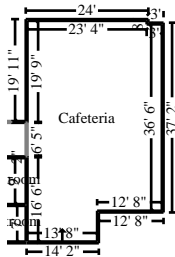


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CONTINUED - Main Hallway

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 2,555. Paint the walls and ceiling - two coats | 2,583.95 SF | 0.79 | 0.00 | 408.26 | 2,449.58 | (714.46) | 1,735.12 |
| 2,556. R&R Cove base molding - rubber or vinyl, 4" high | 182.86 LF | 1.94 | 0.00 | 70.96 | 425.71 | (109.44) | 316.27 |
| 2,557. Water extraction from carpeted floor | 755.39 SF | 0.46 | 0.00 | 69.50 | 416.98 | (121.62) | 295.36 |
| 2,558. Remove Glue down carpet | 755.39 SF | 0.47 | 0.00 | 71.00 | 426.03 | (0.00) | 426.03 |
| 2,559. Glue down carpet | 868.70 SF | 1.98 | 0.00 | 344.00 | 2,064.03 | (602.01) | 1,462.02 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: Main Hallway | | | 0.00 | 2,351.72 | 14,110.10 | 3,436.48 | 10,673.62 |



Cafeteria

Height: Sloped

| | |
|----------------------------|---------------------------|
| 1846.01 SF Walls | 1059.59 SF Ceiling |
| 2905.60 SF Walls & Ceiling | 1057.82 SF Floor |
| 117.54 SY Flooring | 139.00 LF Floor Perimeter |
| 139.14 LF Ceil. Perimeter | |

Missing Wall - Goes to Floor

6' 5" X 10'

Opens into MAIN_HALLWAY

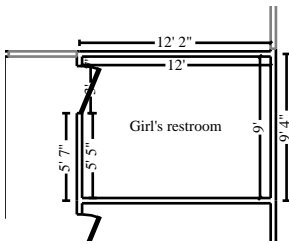
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|------|--------|----------|----------|----------|
| 2,560. R&R 1/2" drywall - hung, taped, floated, ready for paint | 777.90 SF | 2.11 | 0.00 | 328.28 | 1,969.65 | (492.80) | 1,476.85 |
| 2,561. R&R Batt insulation - 4" - R11 - paper faced | 777.90 SF | 0.73 | 0.00 | 113.58 | 681.45 | (149.75) | 531.70 |
| 2,562. Seal the surface area w/anti-microbial coating - one coat | 777.90 SF | 1.18 | 0.00 | 183.58 | 1,101.50 | (321.27) | 780.23 |
| 2,563. Paint the walls - two coats | 1,846.01 SF | 0.79 | 0.00 | 291.68 | 1,750.03 | (510.42) | 1,239.61 |
| 2,564. R&R Cabinetry - upper (wall) units | 6.33 LF | 119.62 | 0.00 | 151.44 | 908.63 | (252.79) | 655.84 |
| 2,565. Seal & paint cabinetry - upper - inside and out | 6.33 LF | 27.24 | 0.00 | 34.48 | 206.91 | (60.35) | 146.56 |
| 2,566. R&R Cabinetry - lower (base) units | 6.33 LF | 163.29 | 0.00 | 206.72 | 1,240.34 | (349.54) | 890.80 |
| 2,567. Seal & paint cabinetry - lower - inside and out | 6.33 LF | 32.69 | 0.00 | 41.38 | 248.31 | (72.43) | 175.88 |
| 2,568. Paint baseboard - two coats | 139.00 LF | 1.16 | 0.00 | 32.24 | 193.48 | (56.43) | 137.05 |
| 2,569. Water extraction from hard surface floor | 1,057.82 SF | 0.21 | 0.00 | 44.42 | 266.56 | (77.75) | 188.81 |
| 2,570. R&R Vinyl tile - Standard grade | 1,057.82 SF | 2.93 | 0.00 | 619.88 | 3,719.29 | (777.50) | 2,941.79 |

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CONTINUED - Cafeteria

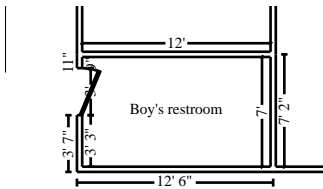
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------------------------|-----------|------------|-------------|-----------------|------------------|-----------------|-----------------|
| 2,571. R&R Baseboard - 2 1/4" | 139.00 LF | 2.31 | 0.00 | 64.22 | 385.31 | (97.79) | 287.52 |
| Totals: Cafeteria | | | 0.00 | 2,111.90 | 12,671.46 | 3,218.82 | 9,452.64 |

**Girl's restroom****Height: 8'**

| | |
|---------------------------|--------------------------|
| 336.00 SF Walls | 108.00 SF Ceiling |
| 444.00 SF Walls & Ceiling | 108.00 SF Floor |
| 12.00 SY Flooring | 42.00 LF Floor Perimeter |
| 42.00 LF Ceil. Perimeter | |

Door**3' X 6' 8"****Opens into Exterior**

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|--------------|---------------|--------------|--------------|
| 2,572. R&R Suspended ceiling tile - 2' x 4' | 24.00 SF | 1.67 | 0.00 | 8.02 | 48.10 | (12.85) | 35.25 |
| 2,573. R&R Batt insulation - 10" - R30 - unfaced batt | 24.00 SF | 1.33 | 0.00 | 6.38 | 38.30 | (8.99) | 29.31 |
| 2,574. Clean floor | 108.00 SF | 0.31 | 0.00 | 6.70 | 40.18 | (11.72) | 28.46 |
| Totals: Girl's restroom | | | 0.00 | 21.10 | 126.58 | 33.56 | 93.02 |

**Boy's restroom****Height: 10'**

| | |
|---------------------------|--------------------------|
| 379.77 SF Walls | 83.86 SF Ceiling |
| 463.63 SF Walls & Ceiling | 83.86 SF Floor |
| 9.32 SY Flooring | 37.98 LF Floor Perimeter |
| 37.98 LF Ceil. Perimeter | |

Door**3' X 6' 8"****Opens into Exterior**

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|------|------|-------|---------|-------|
| 2,575. R&R Suspended ceiling tile - 2' x 4' | 8.00 SF | 1.67 | 0.00 | 2.66 | 16.02 | (4.28) | 11.74 |
| 2,576. R&R Batt insulation - 10" - R30 - unfaced batt | 8.00 SF | 1.33 | 0.00 | 2.14 | 12.78 | (3.00) | 9.78 |
| 2,577. Clean floor | 83.86 SF | 0.31 | 0.00 | 5.20 | 31.20 | (9.10) | 22.10 |

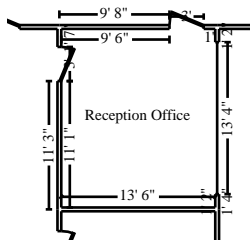


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CONTINUED - Boy's restroom

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------------------------|----------|------------|-------------|--------------|--------------|--------------|--------------|
| Totals: Boy's restroom | | | 0.00 | 10.00 | 60.00 | 16.38 | 43.62 |



Reception Office

Height: 10'

| | |
|---------------------------|--------------------------|
| 583.49 SF Walls | 211.63 SF Ceiling |
| 795.12 SF Walls & Ceiling | 211.63 SF Floor |
| 23.51 SY Flooring | 58.35 LF Floor Perimeter |
| 58.35 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into Exterior

Door

3' X 6' 8"

Opens into MAIN_HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 2,578. R&R Suspended ceiling tile - 2' x 4' | 32.00 SF | 1.67 | 0.00 | 10.70 | 64.14 | (17.14) | 47.00 |
| 2,579. R&R Batt insulation - 10" - R30 - unfaced batt | 32.00 SF | 1.33 | 0.00 | 8.50 | 51.06 | (11.98) | 39.08 |
| 2,580. R&R 1/2" - drywall per LF - up to 4' tall | 29.17 LF | 12.64 | 0.00 | 73.74 | 442.44 | (105.97) | 336.47 |
| 2,581. Seal the surface area w/anti-microbial coating - one coat | 61.17 SF | 1.18 | 0.00 | 14.44 | 86.62 | (25.26) | 61.36 |
| 2,582. Paint the surface area - two coats - 3 walls* | 447.49 SF | 0.79 | 0.00 | 70.70 | 424.22 | (123.73) | 300.49 |
| 2,583. R&R Wallpaper | 136.00 SF | 2.51 | 0.00 | 68.28 | 409.64 | (90.44) | 319.20 |
| 2,584. R&R Cove base molding - rubber or vinyl, 4" high | 58.35 LF | 1.94 | 0.00 | 22.64 | 135.84 | (34.92) | 100.92 |
| 2,585. Water extraction from hard surface floor | 211.63 SF | 0.21 | 0.00 | 8.88 | 53.32 | (15.55) | 37.77 |
| 2,586. R&R Vinyl tile | 211.63 SF | 3.97 | 0.00 | 168.04 | 1,008.21 | (232.58) | 775.63 |
| Totals: Reception Office | | | 0.00 | 445.92 | 2,675.49 | 657.57 | 2,017.92 |

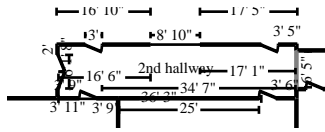


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2nd hallway

Height: 8'



| | |
|----------------------------|---------------------------|
| 783.96 SF Walls | 392.22 SF Ceiling |
| 1176.19 SF Walls & Ceiling | 392.22 SF Floor |
| 43.58 SY Flooring | 103.24 LF Floor Perimeter |
| 103.24 LF Ceil. Perimeter | |

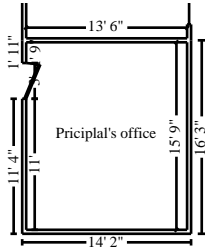
| | | |
|--------------|----------------|-------------------------|
| Door | 6' X 7' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into ROOM_206 |
| Door | 3' X 6' 8" | Opens into ROOM_205 |
| Missing Wall | 6' 5" X 8' | Opens into MAIN_HALLWAY |
| Door | 3' X 6' 8" | Opens into Exterior |
| Window | 8' 10" X 4' 9" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into Exterior |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 2,587. R&R Suspended ceiling tile - 2' x 2' | 24.00 SF | 1.70 | 0.00 | 8.16 | 48.96 | (12.94) | 36.02 |
| 2,588. R&R Batt insulation - 10" - R30 - unfaced batt | 24.00 SF | 1.33 | 0.00 | 6.38 | 38.30 | (8.99) | 29.31 |
| 2,589. R&R 1/2" - drywall per LF - up to 4' tall | 103.24 LF | 12.64 | 0.00 | 260.98 | 1,565.93 | (375.07) | 1,190.86 |
| 2,590. Seal the surface area w/anti-microbial coating - one coat | 127.24 SF | 1.18 | 0.00 | 30.02 | 180.16 | (52.55) | 127.61 |
| 2,591. Paint the walls - two coats | 783.96 SF | 0.79 | 0.00 | 123.86 | 743.19 | (216.77) | 526.42 |
| 2,592. Paint door/window trim & jamb - 2 coats (per side) | 7.00 EA | 25.28 | 0.00 | 35.40 | 212.36 | (61.94) | 150.42 |
| 2,593. R&R Cove base molding - rubber or vinyl, 4" high | 103.24 LF | 1.94 | 0.00 | 40.06 | 240.35 | (61.79) | 178.56 |
| 2,594. Water extraction from carpeted floor | 392.22 SF | 0.46 | 0.00 | 36.08 | 216.50 | (63.15) | 153.35 |
| 2,595. Remove Glue down carpet | 392.22 SF | 0.47 | 0.00 | 36.86 | 221.20 | (0.00) | 221.20 |
| 2,596. Glue down carpet | 451.06 SF | 1.98 | 0.00 | 178.62 | 1,071.72 | (312.59) | 759.13 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: 2nd hallway | | | 0.00 | 756.42 | 4,538.67 | 1,165.79 | 3,372.88 |



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Priciplal's office

Height: 10'

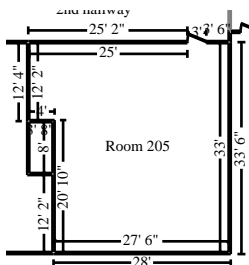
| | |
|---------------------------|--------------------------|
| 584.93 SF Walls | 212.60 SF Ceiling |
| 797.52 SF Walls & Ceiling | 212.60 SF Floor |
| 23.62 SY Flooring | 58.49 LF Floor Perimeter |
| 58.49 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 2,597. R&R Suspended ceiling grid - 2' x 2' | 212.60 SF | 1.64 | 0.00 | 69.74 | 418.40 | (110.87) | 307.53 |
| 2,598. R&R Suspended ceiling tile - 2' x 2' | 212.60 SF | 1.70 | 0.00 | 72.28 | 433.70 | (114.59) | 319.11 |
| 2,599. R&R 1/2" drywall - hung, taped, floated, ready for paint - ceiling* | 584.93 SF | 2.11 | 0.00 | 246.84 | 1,481.04 | (370.55) | 1,110.49 |
| 2,600. R&R Batt insulation - 10" - R30 - unfaced batt | 212.60 SF | 1.33 | 0.00 | 56.56 | 339.32 | (79.62) | 259.70 |
| 2,601. Detach & Reset Fluorescent light fixture | 2.00 EA | 75.05 | 0.00 | 30.02 | 180.12 | (0.00) | 180.12 |
| 2,602. Clean light fixture - fluorescent | 2.00 EA | 9.72 | 0.00 | 3.88 | 23.32 | (6.80) | 16.52 |
| 2,603. Seal the walls and ceiling w/anti-microbial coating - one coat | 797.52 SF | 1.18 | 0.00 | 188.22 | 1,129.29 | (329.37) | 799.92 |
| 2,604. Paint the walls - two coats | 584.93 SF | 0.79 | 0.00 | 92.42 | 554.51 | (161.73) | 392.78 |
| 2,605. R&R Cove base molding - rubber or vinyl, 4" high | 58.49 LF | 1.94 | 0.00 | 22.70 | 136.17 | (35.01) | 101.16 |
| 2,606. Water extraction from hard surface floor | 212.60 SF | 0.21 | 0.00 | 8.94 | 53.59 | (15.63) | 37.96 |
| 2,607. R&R Vinyl tile | 212.60 SF | 3.97 | 0.00 | 168.82 | 1,012.84 | (233.65) | 779.19 |
| Totals: Priciplal's office | | | 0.00 | 960.42 | 5,762.30 | 1,457.82 | 4,304.48 |



Room 205

Height: 10'

| | |
|----------------------------|---------------------------|
| 1290.99 SF Walls | 957.66 SF Ceiling |
| 2248.65 SF Walls & Ceiling | 957.66 SF Floor |
| 106.41 SY Flooring | 129.10 LF Floor Perimeter |
| 129.10 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into DEF_2ND_HALL

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|----------|----------|----------|
| 2,608. R&R Suspended ceiling grid - 2' x 2' | 957.66 SF | 1.64 | 0.00 | 314.12 | 1,884.68 | (499.42) | 1,385.26 |
| 2,609. R&R Suspended ceiling tile - 2' x 2' | 957.66 SF | 1.70 | 0.00 | 325.60 | 1,953.63 | (516.18) | 1,437.45 |
| 2,610. R&R Ductwork - hot or cold air | 12.00 LF | 30.74 | 0.00 | 73.78 | 442.66 | (124.49) | 318.17 |

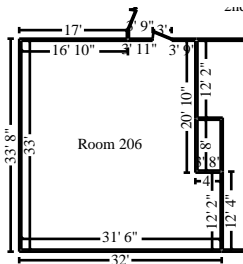


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San Antonio, TX. 78209
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CONTINUED - Room 205

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 2,611. R&R 1/2" drywall - hung, taped, floated, ready for paint - ceiling* | 1,290.99 SF | 2.11 | 0.00 | 544.80 | 3,268.79 | (817.84) | 2,450.95 |
| 2,612. R&R Batt insulation - 10" - R30 - unfaced batt | 957.66 SF | 1.33 | 0.00 | 254.74 | 1,528.43 | (358.65) | 1,169.78 |
| 2,613. Detach & Reset Fluorescent light fixture | 4.00 EA | 75.05 | 0.00 | 60.04 | 360.24 | (0.00) | 360.24 |
| 2,614. Clean light fixture - fluorescent | 4.00 EA | 9.72 | 0.00 | 7.78 | 46.66 | (13.61) | 33.05 |
| 2,615. Seal the walls and ceiling w/anti-microbial coating - one coat | 2,248.65 SF | 1.18 | 0.00 | 530.68 | 3,184.09 | (928.69) | 2,255.40 |
| 2,616. Paint the walls - two coats | 1,290.99 SF | 0.79 | 0.00 | 203.98 | 1,223.86 | (356.96) | 866.90 |
| 2,617. Water extraction from hard surface floor | 957.66 SF | 0.21 | 0.00 | 40.22 | 241.33 | (70.39) | 170.94 |
| 2,618. R&R Vinyl tile | 957.66 SF | 3.97 | 0.00 | 760.40 | 4,562.31 | (1,052.47) | 3,509.84 |
| Totals: Room 205 | | | 0.00 | 3,116.14 | 18,696.68 | 4,738.70 | 13,957.98 |



Room 206

Height: 10'

1290.99 SF Walls
2248.67 SF Walls & Ceiling
106.41 SY Flooring
129.10 LF Ceil. Perimeter

957.68 SF Ceiling
957.68 SF Floor
129.10 LF Floor Perimeter

Door

3' X 6' 8"

Opens into DEF_2ND_HALL

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|------|--------|----------|----------|----------|
| 2,619. R&R Suspended ceiling grid - 2' x 2' | 957.68 SF | 1.64 | 0.00 | 314.12 | 1,884.71 | (499.43) | 1,385.28 |
| 2,620. R&R Suspended ceiling tile - 2' x 2' | 957.68 SF | 1.70 | 0.00 | 325.60 | 1,953.66 | (516.19) | 1,437.47 |
| 2,621. R&R Ductwork - hot or cold air | 12.00 LF | 30.74 | 0.00 | 73.78 | 442.66 | (124.49) | 318.17 |
| 2,622. R&R 1/2" drywall - hung, taped, floated, ready for paint - ceiling* | 1,290.99 SF | 2.11 | 0.00 | 544.80 | 3,268.79 | (817.84) | 2,450.95 |
| 2,623. R&R Batt insulation - 10" - R30 - unfaced batt | 957.68 SF | 1.33 | 0.00 | 254.74 | 1,528.46 | (358.65) | 1,169.81 |
| 2,624. Detach & Reset Fluorescent light fixture | 4.00 EA | 75.05 | 0.00 | 60.04 | 360.24 | (0.00) | 360.24 |
| 2,625. Clean light fixture - fluorescent | 4.00 EA | 9.72 | 0.00 | 7.78 | 46.66 | (13.61) | 33.05 |
| 2,626. Seal the walls and ceiling w/anti-microbial coating - one coat | 2,248.67 SF | 1.18 | 0.00 | 530.68 | 3,184.11 | (928.70) | 2,255.41 |
| 2,627. Paint the walls - two coats | 1,290.99 SF | 0.79 | 0.00 | 203.98 | 1,223.86 | (356.96) | 866.90 |

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 San Antonio, TX. 78209
 Phone (210)824-3941
 Fax (210)824-4306

CONTINUED - Room 206

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 2,628. Water extraction from hard surface floor | 957.68 SF | 0.21 | 0.00 | 40.22 | 241.33 | (70.39) | 170.94 |
| 2,629. R&R Vinyl tile | 957.68 SF | 3.97 | 0.00 | 760.40 | 4,562.39 | (1,052.49) | 3,509.90 |
| Totals: Room 206 | | | 0.00 | 3,116.14 | 18,696.87 | 4,738.75 | 13,958.12 |

Rear Hallway**Height: 10'**

| | |
|----------------------------|---------------------------|
| 1699.03 SF Walls | 581.67 SF Ceiling |
| 2280.71 SF Walls & Ceiling | 581.67 SF Floor |
| 64.63 SY Flooring | 169.15 LF Floor Perimeter |
| 171.65 LF Ceil. Perimeter | |

| | | |
|---------------------|--------------------|--------------------------------|
| Door | 6' X 7' | Opens into Exterior |
| Door | 2' 6" X 7' | Opens into BOYS_2 |
| Door | 2' 6" X 7' | Opens into JANITOR |
| Door | 2' 6" X 7' | Opens into GIRLS_2 |
| Door | 3' X 6' 8" | Opens into ROOM_212 |
| Missing Wall | 7' 5" X 10' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into COMPUTER_ROO |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|------|--------|----------|------------|----------|
| 2,630. R&R Suspended ceiling grid - 2' x 4' | 581.67 SF | 1.42 | 0.00 | 165.18 | 991.15 | (260.59) | 730.56 |
| 2,631. R&R Suspended ceiling tile - 2' x 4' | 581.67 SF | 1.67 | 0.00 | 194.28 | 1,165.67 | (311.49) | 854.18 |
| 2,632. R&R Batt insulation - 10" - R30 - unfaced batt | 581.67 SF | 1.33 | 0.00 | 154.72 | 928.34 | (217.84) | 710.50 |
| 2,633. Detach & Reset Fluorescent light fixture | 8.00 EA | 75.05 | 0.00 | 120.08 | 720.48 | (0.00) | 720.48 |
| 2,634. Clean light fixture - fluorescent | 8.00 EA | 9.72 | 0.00 | 15.56 | 93.32 | (27.22) | 66.10 |
| 2,635. R&R 1/2" drywall - hung, taped, floated, ready for paint - ceiling* | 1,699.03 SF | 2.11 | 0.00 | 716.98 | 4,301.93 | (1,076.33) | 3,225.60 |
| 2,636. Seal the walls and ceiling w/anti-microbial coating - one coat | 2,280.71 SF | 1.18 | 0.00 | 538.24 | 3,229.48 | (941.93) | 2,287.55 |
| 2,637. Paint the walls - two coats | 1,699.03 SF | 0.79 | 0.00 | 268.44 | 1,610.67 | (469.78) | 1,140.89 |
| 2,638. R&R Cove base molding - rubber or vinyl, 4" high | 169.15 LF | 1.94 | 0.00 | 65.64 | 393.79 | (101.24) | 292.55 |
| 2,639. Remove Glue down carpet | 581.67 SF | 0.47 | 0.00 | 54.68 | 328.06 | (0.00) | 328.06 |

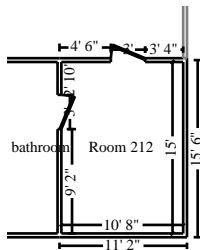


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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Rear Hallway

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 2,640. Glue down carpet | 668.92 SF | 1.98 | 0.00 | 264.90 | 1,589.36 | (463.56) | 1,125.80 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: Rear Hallway | | | 0.00 | 2,558.70 | 15,352.25 | 3,869.98 | 11,482.27 |



Room 212

Height: 10'

| | |
|---------------------------|--------------------------|
| 513.16 SF Walls | 159.87 SF Ceiling |
| 673.04 SF Walls & Ceiling | 159.87 SF Floor |
| 17.76 SY Flooring | 51.32 LF Floor Perimeter |
| 51.32 LF Ceil. Perimeter | |

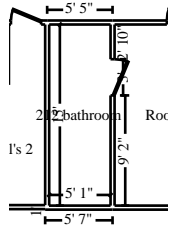
| | | |
|------|------------|-------------------------|
| Door | 3' X 6' 8" | Opens into DEF_212_BATH |
| Door | 3' X 6' 8" | Opens into REAR_HALLWAY |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 2,641. R&R Suspended ceiling grid - 2' x 4' | 159.87 SF | 1.42 | 0.00 | 45.40 | 272.41 | (71.62) | 200.79 |
| 2,642. R&R Suspended ceiling tile - 2' x 4' | 159.87 SF | 1.67 | 0.00 | 53.40 | 320.38 | (85.61) | 234.77 |
| 2,643. R&R 1/2" drywall - hung, taped, floated, ready for paint - ceiling* | 513.16 SF | 2.11 | 0.00 | 216.56 | 1,299.33 | (325.09) | 974.24 |
| 2,644. R&R Batt insulation - 10" - R30 - unfaced batt | 159.87 SF | 1.33 | 0.00 | 42.54 | 255.17 | (59.87) | 195.30 |
| 2,645. Detach & Reset Fluorescent light fixture | 4.00 EA | 75.05 | 0.00 | 60.04 | 360.24 | (0.00) | 360.24 |
| 2,646. Clean light fixture - fluorescent | 4.00 EA | 9.72 | 0.00 | 7.78 | 46.66 | (13.61) | 33.05 |
| 2,647. Seal the walls and ceiling w/anti-microbial coating - one coat | 673.04 SF | 1.18 | 0.00 | 158.84 | 953.03 | (277.97) | 675.06 |
| 2,648. Paint the walls - two coats | 513.16 SF | 0.79 | 0.00 | 81.08 | 486.48 | (141.89) | 344.59 |
| 2,649. Water extraction from hard surface floor | 159.87 SF | 0.21 | 0.00 | 6.72 | 40.29 | (11.75) | 28.54 |
| 2,650. R&R Vinyl tile | 159.87 SF | 3.97 | 0.00 | 126.94 | 761.62 | (175.70) | 585.92 |
| Totals: Room 212 | | | 0.00 | 799.30 | 4,795.61 | 1,163.11 | 3,632.50 |



Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



212 bathroom

Height: 10'

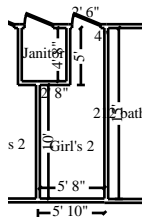
| | |
|---------------------------|--------------------------|
| 401.67 SF Walls | 76.25 SF Ceiling |
| 477.92 SF Walls & Ceiling | 76.25 SF Floor |
| 8.47 SY Flooring | 40.17 LF Floor Perimeter |
| 40.17 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into ROOM_212

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 2,651. R&R Suspended ceiling grid - 2' x 2' | 76.25 SF | 1.64 | 0.00 | 25.00 | 150.05 | (39.76) | 110.29 |
| 2,652. R&R Suspended ceiling tile - 2' x 2' | 76.25 SF | 1.70 | 0.00 | 25.92 | 155.55 | (41.10) | 114.45 |
| 2,653. R&R 1/2" drywall - hung, taped, floated, ready for paint - ceiling* | 401.67 SF | 2.11 | 0.00 | 169.50 | 1,017.02 | (254.46) | 762.56 |
| 2,654. R&R Batt insulation - 10" - R30 - unfaced batt | 76.25 SF | 1.33 | 0.00 | 20.28 | 121.70 | (28.56) | 93.14 |
| 2,655. Detach & Reset Fluorescent light fixture | 4.00 EA | 75.05 | 0.00 | 60.04 | 360.24 | (0.00) | 360.24 |
| 2,656. Clean light fixture - fluorescent | 4.00 EA | 9.72 | 0.00 | 7.78 | 46.66 | (13.61) | 33.05 |
| 2,657. Seal the walls and ceiling w/anti-microbial coating - one coat | 477.92 SF | 1.18 | 0.00 | 112.80 | 676.75 | (197.38) | 479.37 |
| 2,658. Paint the walls - two coats | 401.67 SF | 0.79 | 0.00 | 63.46 | 380.78 | (111.06) | 269.72 |
| 2,659. R&R Locker - 12" wide x 60" high x 15" deep | 1.00 EA | 177.67 | 0.00 | 35.54 | 213.21 | (53.61) | 159.60 |
| 2,660. Water extraction from hard surface floor | 76.25 SF | 0.21 | 0.00 | 3.20 | 19.21 | (5.60) | 13.61 |
| 2,661. R&R Vinyl tile | 76.25 SF | 3.97 | 0.00 | 60.54 | 363.26 | (83.80) | 279.46 |
| Totals: 212 bathroom | | | 0.00 | 584.06 | 3,504.43 | 828.94 | 2,675.49 |



Girl's 2

Height: 8'

| | |
|---------------------------|--------------------------|
| 329.92 SF Walls | 71.39 SF Ceiling |
| 401.31 SF Walls & Ceiling | 71.39 SF Floor |
| 7.93 SY Flooring | 41.24 LF Floor Perimeter |
| 41.24 LF Ceil. Perimeter | |

Door

2' 6" X 7'

Opens into REAR_HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|-------|--------|---------|--------|
| 2,662. R&R Suspended ceiling tile - 2' x 4' | 71.39 SF | 1.67 | 0.00 | 23.84 | 143.06 | (38.23) | 104.83 |
| 2,663. R&R Batt insulation - 10" - R30 - unfaced batt | 71.39 SF | 1.33 | 0.00 | 19.00 | 113.95 | (26.74) | 87.21 |
| 2,664. Paint the walls - two coats | 329.92 SF | 0.79 | 0.00 | 52.12 | 312.76 | (91.22) | 221.54 |

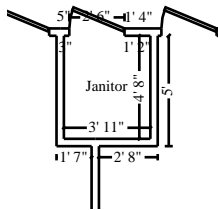


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CONTINUED - Girl's 2

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 2,665. R&R Cove base molding - rubber or vinyl, 4" high | 41.24 LF | 1.94 | 0.00 | 16.00 | 96.01 | (24.68) | 71.33 |
| 2,666. Water extraction from hard surface floor | 71.39 SF | 0.21 | 0.00 | 3.00 | 17.99 | (5.25) | 12.74 |
| 2,667. R&R Vinyl tile | 71.39 SF | 3.97 | 0.00 | 56.70 | 340.11 | (78.46) | 261.65 |
| 2,668. Clean toilet | 1.00 EA | 15.06 | 0.00 | 3.02 | 18.08 | (5.27) | 12.81 |
| 2,669. Clean sink | 1.00 EA | 8.97 | 0.00 | 1.80 | 10.77 | (3.14) | 7.63 |
| Totals: Girl's 2 | | | 0.00 | 175.48 | 1,052.73 | 272.99 | 779.74 |



Janitor

Height: 10'

| | |
|---------------------------|--------------------------|
| 154.13 SF Walls | 18.27 SF Ceiling |
| 172.40 SF Walls & Ceiling | 18.27 SF Floor |
| 2.03 SY Flooring | 14.66 LF Floor Perimeter |
| 17.16 LF Ceil. Perimeter | |

Door

2' 6" X 7'

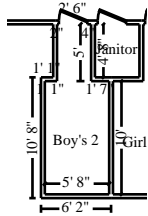
Opens into REAR_HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|--------------|---------------|--------------|--------------|
| 2,670. R&R 1/2" drywall - hung, taped, floated, ready for paint | 18.27 SF | 2.11 | 0.00 | 7.72 | 46.27 | (11.57) | 34.70 |
| 2,671. R&R Batt insulation - 10" - R30 - unfaced batt | 18.27 SF | 1.33 | 0.00 | 4.88 | 29.18 | (6.84) | 22.34 |
| 2,672. Paint the ceiling - two coats | 18.27 SF | 0.79 | 0.00 | 2.88 | 17.31 | (5.05) | 12.26 |
| 2,673. Water extraction from hard surface floor | 18.27 SF | 0.21 | 0.00 | 0.76 | 4.60 | (1.34) | 3.26 |
| 2,674. Clean floor | 18.27 SF | 0.31 | 0.00 | 1.14 | 6.80 | (1.98) | 4.82 |
| Totals: Janitor | | | 0.00 | 17.38 | 104.16 | 26.78 | 77.38 |



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Fax (210)824-4306



Boy's 2

Height: 10'

| | |
|---------------------------|--------------------------|
| 412.40 SF Walls | 71.39 SF Ceiling |
| 483.79 SF Walls & Ceiling | 71.39 SF Floor |
| 7.93 SY Flooring | 41.24 LF Floor Perimeter |
| 41.24 LF Ceil. Perimeter | |

Door

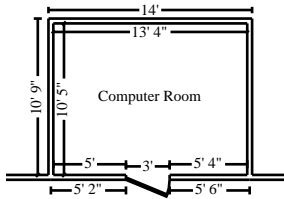
2' 6" X 7'

Opens into REAR_HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|------|-------|-------|---------|-------|
| 2,675. R&R Suspended ceiling tile - 2' x 4' | 40.00 SF | 1.67 | 0.00 | 13.36 | 80.16 | (21.42) | 58.74 |
| 2,676. R&R Batt insulation - 10" - R30 - unfaced batt | 40.00 SF | 1.33 | 0.00 | 10.64 | 63.84 | (14.98) | 48.86 |
| 2,677. Water extraction from hard surface floor | 71.39 SF | 0.21 | 0.00 | 3.00 | 17.99 | (5.25) | 12.74 |
| 2,678. Clean floor | 71.39 SF | 0.31 | 0.00 | 4.42 | 26.55 | (7.75) | 18.80 |

Totals: Boy's 2

0.00 31.42 188.54 49.40 139.14



Computer Room

Height: 10'

| | |
|---------------------------|--------------------------|
| 474.88 SF Walls | 138.82 SF Ceiling |
| 613.70 SF Walls & Ceiling | 138.82 SF Floor |
| 15.42 SY Flooring | 47.49 LF Floor Perimeter |
| 47.49 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into REAR_HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|-------|--------|----------|--------|
| 2,679. R&R Suspended ceiling tile - 2' x 4' | 64.00 SF | 1.67 | 0.00 | 21.38 | 128.26 | (34.27) | 93.99 |
| 2,680. R&R 1/2" drywall - hung, taped, floated, ready for paint | 173.20 SF | 2.11 | 0.00 | 73.10 | 438.55 | (109.72) | 328.83 |
| 2,681. Seal the surface area w/anti-microbial coating - one coat | 237.20 SF | 1.18 | 0.00 | 55.98 | 335.88 | (97.97) | 237.91 |
| 2,682. Water extraction from hard surface floor | 138.82 SF | 0.21 | 0.00 | 5.84 | 34.99 | (10.20) | 24.79 |
| 2,683. Clean floor | 138.82 SF | 0.31 | 0.00 | 8.60 | 51.63 | (15.06) | 36.57 |
| 2,684. R&R Batt insulation - 10" - R30 - unfaced batt | 138.82 SF | 1.33 | 0.00 | 36.92 | 221.55 | (51.99) | 169.56 |

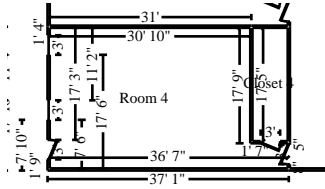
Totals: Computer Room

0.00 201.82 1,210.86 319.21 891.65



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Room 4

Height: 10'

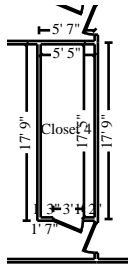
| | |
|----------------------------|---------------------------|
| 1163.77 SF Walls | 688.18 SF Ceiling |
| 1851.95 SF Walls & Ceiling | 688.18 SF Floor |
| 76.46 SY Flooring | 116.38 LF Floor Perimeter |
| 116.38 LF Ceil. Perimeter | |

| | | |
|--------|------------|-------------------------|
| Door | 3' X 6' 8" | Opens into Exterior |
| Window | 3' X 5' | Opens into Exterior |
| Window | 3' X 5' | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into NORTH_HALLWA |
| Door | 3' X 6' 8" | Opens into CLOSET_4 |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 2,685. R&R Suspended ceiling tile - 2' x 4' | 688.18 SF | 1.67 | 0.00 | 229.86 | 1,379.13 | (368.52) | 1,010.61 |
| 2,686. R&R Batt insulation - 10" - R30 - unfaced batt | 688.18 SF | 1.33 | 0.00 | 183.06 | 1,098.34 | (257.72) | 840.62 |
| 2,687. Detach & Reset Fluorescent light fixture | 12.00 EA | 75.05 | 0.00 | 180.12 | 1,080.72 | (0.00) | 1,080.72 |
| 2,688. Clean light fixture - fluorescent | 12.00 EA | 9.72 | 0.00 | 23.32 | 139.96 | (40.82) | 99.14 |
| 2,689. R&R 1/2" - drywall per LF - up to 4' tall | 1,163.77 LF | 12.64 | 0.00 | 2,942.00 | 17,652.05 | (4,227.98) | 13,424.07 |
| 2,690. Seal the walls and ceiling w/anti-microbial coating - one coat | 1,851.95 SF | 1.18 | 0.00 | 437.06 | 2,622.36 | (764.86) | 1,857.50 |
| 2,691. Paint the walls - two coats | 1,163.77 SF | 0.79 | 0.00 | 183.88 | 1,103.26 | (321.78) | 781.48 |
| 2,692. Water extraction from hard surface floor | 688.18 SF | 0.21 | 0.00 | 28.90 | 173.42 | (50.58) | 122.84 |
| 2,693. R&R Cove base molding - rubber or vinyl, 4" high | 116.38 LF | 1.94 | 0.00 | 45.16 | 270.94 | (69.65) | 201.29 |
| 2,694. R&R Vinyl tile | 688.18 SF | 3.97 | 0.00 | 546.42 | 3,278.50 | (756.31) | 2,522.19 |
| 2,695. Remove Chalkboards, Tackboards, & Markerboards | 56.00 SF | 0.29 | 0.00 | 3.24 | 19.48 | (0.00) | 19.48 |
| 2,696. Install Chalkboards, Tackboards, & Markerboards | 56.00 SF | 1.80 | 0.00 | 20.16 | 120.96 | (35.28) | 85.68 |
| Totals: Room 4 | | | 0.00 | 4,823.18 | 28,939.12 | 6,893.50 | 22,045.62 |

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Closet 4

Height: 10'

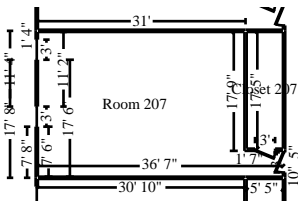
| | |
|---------------------------|--------------------------|
| 456.84 SF Walls | 94.49 SF Ceiling |
| 551.32 SF Walls & Ceiling | 94.49 SF Floor |
| 10.50 SY Flooring | 45.68 LF Floor Perimeter |
| 45.68 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into ROOM_4

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 2,697. R&R 1/2" - drywall per LF - up to 4' tall | 456.84 LF | 12.64 | 0.00 | 1,154.90 | 6,929.36 | (1,659.70) | 5,269.66 |
| 2,698. Seal the surface area w/anti-microbial coating - one coat | 456.84 SF | 1.18 | 0.00 | 107.82 | 646.89 | (188.67) | 458.22 |
| 2,699. Paint the walls - two coats | 456.84 SF | 0.79 | 0.00 | 72.18 | 433.08 | (126.32) | 306.76 |
| 2,700. Water extraction from hard surface floor | 94.49 SF | 0.21 | 0.00 | 3.96 | 23.80 | (6.94) | 16.86 |
| 2,701. R&R Vinyl tile | 94.49 SF | 3.97 | 0.00 | 75.02 | 450.15 | (103.85) | 346.30 |
| Totals: Closet 4 | | | 0.00 | 1,413.88 | 8,483.28 | 2,085.48 | 6,397.80 |



Room 207

Height: 10'

| | |
|----------------------------|---------------------------|
| 1148.77 SF Walls | 688.33 SF Ceiling |
| 1837.10 SF Walls & Ceiling | 688.33 SF Floor |
| 76.48 SY Flooring | 116.38 LF Floor Perimeter |
| 116.38 LF Ceil. Perimeter | |

Window

3' X 5'

Opens into Exterior

Window

3' X 5'

Opens into Exterior

Door

3' X 6' 8"

Opens into NORTH_HALLWA

Door

3' X 6' 8"

Opens into CLOSET_207

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|------|----------|-----------|------------|-----------|
| 2,702. R&R Suspended ceiling grid - 2' x 4' | 72.00 SF | 1.42 | 0.00 | 20.46 | 122.70 | (32.26) | 90.44 |
| 2,703. R&R Batt insulation - 10" - R30 - unfaced batt | 72.00 SF | 1.33 | 0.00 | 19.14 | 114.90 | (26.96) | 87.94 |
| 2,704. R&R 1/2" - drywall per LF - up to 4' tall | 1,148.77 LF | 12.64 | 0.00 | 2,904.08 | 17,424.53 | (4,173.48) | 13,251.05 |
| 2,705. Seal the walls and ceiling w/anti-microbial coating - one coat | 1,837.10 SF | 1.18 | 0.00 | 433.56 | 2,601.34 | (758.72) | 1,842.62 |
| 2,706. R&R Wallpaper | 222.00 SF | 2.51 | 0.00 | 111.44 | 668.66 | (147.63) | 521.03 |
| 2,707. Paint the surface area - two coats | 926.77 SF | 0.79 | 0.00 | 146.44 | 878.59 | (256.25) | 622.34 |

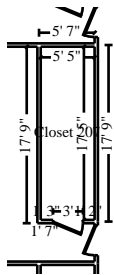


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CONTINUED - Room 207

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 2,708. Water extraction from carpeted floor | 688.33 SF | 0.46 | 0.00 | 63.32 | 379.95 | (110.82) | 269.13 |
| 2,709. R&R Cove base molding - rubber or vinyl, 4" high | 116.38 LF | 1.94 | 0.00 | 45.16 | 270.94 | (69.65) | 201.29 |
| 2,710. Remove Glue down carpet | 688.33 SF | 0.47 | 0.00 | 64.70 | 388.22 | (0.00) | 388.22 |
| 2,711. Glue down carpet | 791.58 SF | 1.98 | 0.00 | 313.46 | 1,880.79 | (548.57) | 1,332.22 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: Room 207 | | | 0.00 | 4,121.76 | 24,730.62 | 6,124.34 | 18,606.28 |



Closet 207

Height: 10'

| | |
|---------------------------|--------------------------|
| 456.67 SF Walls | 94.34 SF Ceiling |
| 551.01 SF Walls & Ceiling | 94.34 SF Floor |
| 10.48 SY Flooring | 45.67 LF Floor Perimeter |
| 45.67 LF Ceil. Perimeter | |

Door

3' X 6' 8"

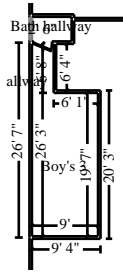
Opens into ROOM_207

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 2,712. R&R 1/2" - drywall per LF - up to 4' tall | 456.67 LF | 12.64 | 0.00 | 1,154.46 | 6,926.76 | (1,659.08) | 5,267.68 |
| 2,713. Seal the surface area w/anti-microbial coating - one coat | 456.84 SF | 1.18 | 0.00 | 107.82 | 646.89 | (188.67) | 458.22 |
| 2,714. Paint the walls - two coats | 456.67 SF | 0.79 | 0.00 | 72.16 | 432.93 | (126.27) | 306.66 |
| 2,715. Water extraction from carpeted floor | 94.34 SF | 0.46 | 0.00 | 8.68 | 52.08 | (15.19) | 36.89 |
| 2,716. Remove Glue down carpet | 94.34 SF | 0.47 | 0.00 | 8.86 | 53.20 | (0.00) | 53.20 |
| 2,717. Glue down carpet | 108.49 SF | 1.98 | 0.00 | 42.96 | 257.77 | (75.18) | 182.59 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: Closet 207 | | | 0.00 | 1,394.94 | 8,369.63 | 2,064.39 | 6,305.24 |



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Boy's 3

Height: 10'

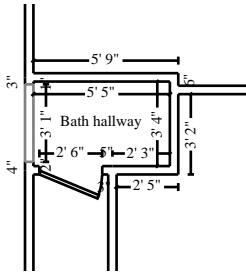
| | |
|---------------------------|--------------------------|
| 706.14 SF Walls | 196.75 SF Ceiling |
| 902.89 SF Walls & Ceiling | 196.75 SF Floor |
| 21.86 SY Flooring | 70.61 LF Floor Perimeter |
| 70.61 LF Ceil. Perimeter | |

Door

2' 6" X 7'

Opens into BATH_HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|---------------|---------------|---------------|
| 2,718. Paint the walls - two coats | 706.14 SF | 0.79 | 0.00 | 111.58 | 669.43 | (195.25) | 474.18 |
| 2,719. Water extraction from hard surface floor | 196.75 SF | 0.21 | 0.00 | 8.26 | 49.58 | (14.46) | 35.12 |
| 2,720. Clean floor | 196.75 SF | 0.31 | 0.00 | 12.20 | 73.19 | (21.35) | 51.84 |
| Totals: Boy's 3 | | | 0.00 | 132.04 | 792.20 | 231.06 | 561.14 |



Bath hallway

Height: 10'

| | |
|---------------------------|--------------------------|
| 144.86 SF Walls | 18.23 SF Ceiling |
| 163.09 SF Walls & Ceiling | 18.23 SF Floor |
| 2.03 SY Flooring | 14.49 LF Floor Perimeter |
| 17.57 LF Ceil. Perimeter | |

Missing Wall - Goes to Floor

3' 1" X 10'

Opens into NORTH_HALLWAY

Door

2' 6" X 7'

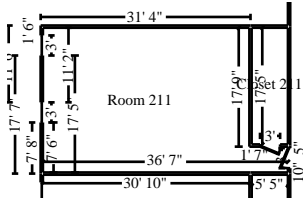
Opens into BOYS_3

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|--------------|---------------|--------------|---------------|
| 2,721. R&R Batt insulation - 10" - R30 - unfaced batt | 8.00 SF | 1.33 | 0.00 | 2.14 | 12.78 | (3.00) | 9.78 |
| 2,722. R&R Cove base molding - rubber or vinyl, 4" high | 14.49 LF | 1.94 | 0.00 | 5.62 | 33.73 | (8.67) | 25.06 |
| 2,723. R&R Suspended ceiling tile - 2' x 4' | 18.23 SF | 1.67 | 0.00 | 6.10 | 36.54 | (9.76) | 26.78 |
| 2,724. Remove Glue down carpet | 18.23 SF | 0.47 | 0.00 | 1.72 | 10.29 | (0.00) | 10.29 |
| 2,725. Glue down carpet | 20.96 SF | 1.98 | 0.00 | 8.30 | 49.80 | (14.53) | 35.27 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: Bath hallway | | | 0.00 | 23.88 | 143.14 | 35.96 | 107.18 |



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Room 211

Height: 10'

1148.77 SF Walls
1836.95 SF Walls & Ceiling
76.46 SY Flooring
116.38 LF Ceil. Perimeter

688.18 SF Ceiling
688.18 SF Floor
116.38 LF Floor Perimeter

Window 3' X 5' Opens into Exterior
Window 3' X 5' Opens into Exterior
Door 3' X 6' 8" Opens into NORTH_HALLWA
Door 3' X 6' 8" Opens into CLOSET_211

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 2,726. R&R Suspended ceiling tile - 2' x 4' | 32.00 SF | 1.67 | 0.00 | 10.70 | 64.14 | (17.14) | 47.00 |
| 2,727. R&R Batt insulation - 10" - R30 - unfaced batt | 32.00 SF | 1.33 | 0.00 | 8.50 | 51.06 | (11.98) | 39.08 |
| 2,728. R&R 1/2" - drywall per LF - up to 4' tall | 1,148.77 LF | 12.64 | 0.00 | 2,904.08 | 17,424.53 | (4,173.48) | 13,251.05 |
| 2,729. Seal the walls and ceiling w/anti-microbial coating - one coat | 1,836.95 SF | 1.18 | 0.00 | 433.52 | 2,601.12 | (758.66) | 1,842.46 |
| 2,730. Paint the walls - two coats | 1,148.77 SF | 0.79 | 0.00 | 181.50 | 1,089.03 | (317.64) | 771.39 |
| 2,731. Water extraction from hard surface floor | 688.18 SF | 0.21 | 0.00 | 28.90 | 173.42 | (50.58) | 122.84 |
| 2,732. R&R Cove base molding - rubber or vinyl, 4" high | 116.38 LF | 1.94 | 0.00 | 45.16 | 270.94 | (69.65) | 201.29 |
| 2,733. R&R Vinyl tile | 688.18 SF | 3.97 | 0.00 | 546.42 | 3,278.50 | (756.31) | 2,522.19 |
| Totals: Room 211 | | | 0.00 | 4,158.78 | 24,952.74 | 6,155.44 | 18,797.30 |



Closet 211

Height: 10'

456.84 SF Walls
551.32 SF Walls & Ceiling
10.50 SY Flooring
45.68 LF Ceil. Perimeter

94.49 SF Ceiling
94.49 SF Floor
45.68 LF Floor Perimeter

Door 3' X 6' 8" Opens into ROOM_211

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|----------|----------|------------|----------|
| 2,734. R&R 1/2" - drywall per LF - up to 4' tall | 456.84 LF | 12.64 | 0.00 | 1,154.90 | 6,929.36 | (1,659.70) | 5,269.66 |
| 2,735. Seal the surface area w/anti-microbial coating - one coat | 456.84 SF | 1.18 | 0.00 | 107.82 | 646.89 | (188.67) | 458.22 |
| 2,736. Paint the walls - two coats | 456.84 SF | 0.79 | 0.00 | 72.18 | 433.08 | (126.32) | 306.76 |

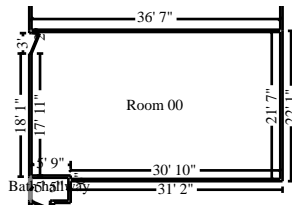


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CONTINUED - Closet 211

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 2,737. Water extraction from hard surface floor | 94.49 SF | 0.21 | 0.00 | 3.96 | 23.80 | (6.94) | 16.86 |
| 2,738. R&R Cove base molding - rubber or vinyl, 4" high | 45.68 LF | 1.94 | 0.00 | 17.72 | 106.34 | (27.34) | 79.00 |
| 2,739. R&R Vinyl tile | 94.49 SF | 3.97 | 0.00 | 75.02 | 450.15 | (103.85) | 346.30 |
| Totals: Closet 211 | | | 0.00 | 1,431.60 | 8,589.62 | 2,112.82 | 6,476.80 |



Room 00

Height: 10'

| | |
|----------------------------|---------------------------|
| 1163.77 SF Walls | 787.51 SF Ceiling |
| 1951.28 SF Walls & Ceiling | 787.51 SF Floor |
| 87.50 SY Flooring | 116.38 LF Floor Perimeter |
| 116.38 LF Ceil. Perimeter | |

Door

3' X 6' 8"

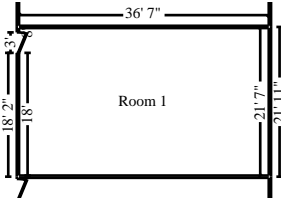
Opens into NORTH_HALLWA

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 2,740. R&R Suspended ceiling tile - 2' x 4' | 56.00 SF | 1.67 | 0.00 | 18.70 | 112.22 | (29.99) | 82.23 |
| 2,741. R&R Batt insulation - 10" - R30 - unfaced batt | 56.00 SF | 1.33 | 0.00 | 14.90 | 89.38 | (20.97) | 68.41 |
| 2,742. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint | 16.00 SF | 2.44 | 0.00 | 7.80 | 46.84 | (11.98) | 34.86 |
| 2,743. Seal the surface area w/anti-microbial coating - one coat | 72.00 SF | 1.18 | 0.00 | 17.00 | 101.96 | (29.74) | 72.22 |
| 2,744. Paint the walls - two coats | 1,163.77 SF | 0.79 | 0.00 | 183.88 | 1,103.26 | (321.78) | 781.48 |
| 2,745. Water extraction from hard surface floor | 787.51 SF | 0.21 | 0.00 | 33.08 | 198.46 | (57.88) | 140.58 |
| 2,746. Clean floor | 787.51 SF | 0.31 | 0.00 | 48.82 | 292.95 | (85.45) | 207.50 |
| Totals: Room 00 | | | 0.00 | 324.18 | 1,945.07 | 557.79 | 1,387.28 |



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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Room 1

Height: 10'

1163.77 SF Walls
1954.16 SF Walls & Ceiling
87.82 SY Flooring
116.38 LF Ceil. Perimeter

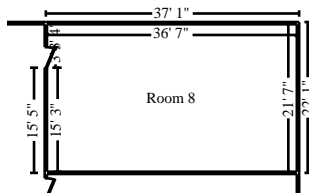
790.39 SF Ceiling
790.39 SF Floor
116.38 LF Floor Perimeter

Door

3' X 6' 8"

Opens into NORTH_HALLWA

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 2,747. R&R Suspended ceiling tile - 2' x 4' | 790.39 SF | 1.67 | 0.00 | 264.00 | 1,583.95 | (423.26) | 1,160.69 |
| 2,748. R&R Batt insulation - 10" - R30 - unfaced batt | 790.39 SF | 1.33 | 0.00 | 210.24 | 1,261.46 | (296.00) | 965.46 |
| 2,749. Detach & Reset Fluorescent light fixture | 12.00 EA | 75.05 | 0.00 | 180.12 | 1,080.72 | (0.00) | 1,080.72 |
| 2,750. Clean light fixture - fluorescent | 12.00 EA | 9.72 | 0.00 | 23.32 | 139.96 | (40.82) | 99.14 |
| 2,751. R&R 1/2" - drywall per LF - up to 4' tall | 1,163.77 LF | 12.64 | 0.00 | 2,942.00 | 17,652.05 | (4,227.98) | 13,424.07 |
| 2,752. Seal the walls and ceiling w/anti-microbial coating - one coat | 1,954.16 SF | 1.18 | 0.00 | 461.18 | 2,767.09 | (807.07) | 1,960.02 |
| 2,753. Paint the walls - two coats | 1,163.77 SF | 0.79 | 0.00 | 183.88 | 1,103.26 | (321.78) | 781.48 |
| 2,754. R&R Cove base molding - rubber or vinyl, 4" high | 116.38 LF | 1.94 | 0.00 | 45.16 | 270.94 | (69.65) | 201.29 |
| 2,755. Water extraction from hard surface floor | 790.39 SF | 0.21 | 0.00 | 33.20 | 199.18 | (58.09) | 141.09 |
| 2,756. R&R Vinyl tile | 790.39 SF | 3.97 | 0.00 | 627.56 | 3,765.40 | (868.64) | 2,896.76 |
| Totals: Room 1 | | | 0.00 | 4,970.66 | 29,824.01 | 7,113.29 | 22,710.72 |



Room 8

Height: 8'

930.67 SF Walls
1720.26 SF Walls & Ceiling
87.73 SY Flooring
116.33 LF Ceil. Perimeter

789.59 SF Ceiling
789.59 SF Floor
116.33 LF Floor Perimeter

Door

3' X 6' 8"

Opens into NORTH_HALLWA

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|----------|----------|----------|
| 2,757. R&R Suspended ceiling tile - 2' x 4' | 789.59 SF | 1.67 | 0.00 | 263.72 | 1,582.33 | (422.82) | 1,159.51 |
| 2,758. R&R Batt insulation - 10" - R30 - unfaced batt | 789.59 SF | 1.33 | 0.00 | 210.04 | 1,260.19 | (295.70) | 964.49 |
| 2,759. Detach & Reset Fluorescent light fixture | 12.00 EA | 75.05 | 0.00 | 180.12 | 1,080.72 | (0.00) | 1,080.72 |
| 2,760. Clean light fixture - fluorescent | 12.00 EA | 9.72 | 0.00 | 23.32 | 139.96 | (40.82) | 99.14 |

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8700 Crownhill Blvd. Suite 7100
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 Fax (210)824-4306

CONTINUED - Room 8

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 2,761. R&R 1/2" - drywall per LF - up to 4' tall | 930.67 LF | 12.64 | 0.00 | 2,352.74 | 14,116.40 | (3,381.12) | 10,735.28 |
| 2,762. Seal the walls and ceiling w/anti-microbial coating - one coat | 1,720.26 SF | 1.18 | 0.00 | 405.98 | 2,435.89 | (710.47) | 1,725.42 |
| 2,763. Paint the walls - two coats | 930.67 SF | 0.79 | 0.00 | 147.04 | 882.27 | (257.33) | 624.94 |
| 2,764. R&R Cove base molding - rubber or vinyl, 4" high | 116.33 LF | 1.94 | 0.00 | 45.14 | 270.82 | (69.62) | 201.20 |
| 2,765. Water extraction from hard surface floor | 789.59 SF | 0.21 | 0.00 | 33.16 | 198.97 | (58.03) | 140.94 |
| 2,766. R&R Vinyl tile | 789.59 SF | 3.97 | 0.00 | 626.94 | 3,761.61 | (867.76) | 2,893.85 |
| Totals: Room 8 | | | 0.00 | 4,288.20 | 25,729.16 | 6,103.67 | 19,625.49 |

**North Hallway****Height: 10'**

| | |
|----------------------------|---------------------------|
| 3092.77 SF Walls | 1095.28 SF Ceiling |
| 4188.05 SF Walls & Ceiling | 1095.28 SF Floor |
| 121.70 SY Flooring | 309.28 LF Floor Perimeter |
| 312.36 LF Ceil. Perimeter | |

| | | |
|-------------------------------------|--------------------|--------------------------------|
| Door | 3' X 6' 8" | Opens into ROOM_211 |
| Door | 3' X 6' 8" | Opens into ROOM_207 |
| Door | 3' X 6' 8" | Opens into ROOM_4 |
| Missing Wall - Goes to Floor | 3' 1" X 10' | Opens into BATH_HALLWAY |
| Door | 3' X 6' 8" | Opens into ROOM_00 |
| Door | 3' X 6' 8" | Opens into ROOM_1 |
| Door | 3' X 6' 8" | Opens into ROOM_8 |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|------|----------|-----------|-------------|-----------|
| 2,767. R&R Suspended ceiling tile - 2' x 4' | 1,095.28 SF | 1.67 | 0.00 | 365.82 | 2,194.94 | (586.52) | 1,608.42 |
| 2,768. R&R Batt insulation - 10" - R30 - unfaced batt | 1,095.28 SF | 1.33 | 0.00 | 291.36 | 1,748.08 | (410.18) | 1,337.90 |
| 2,769. Detach & Reset Fluorescent light fixture | 8.00 EA | 75.05 | 0.00 | 120.08 | 720.48 | (0.00) | 720.48 |
| 2,770. Clean light fixture - fluorescent | 8.00 EA | 9.72 | 0.00 | 15.56 | 93.32 | (27.22) | 66.10 |
| 2,771. R&R 1/2" - drywall per LF - up to 4' tall | 3,092.77 LF | 12.64 | 0.00 | 7,818.54 | 46,911.15 | (11,236.03) | 35,675.12 |

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8700 Crownhill Blvd. Suite 7100
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 Phone (210)824-3941
 Fax (210)824-4306

CONTINUED - North Hallway

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|------------------|------------------|------------------|------------------|
| 2,772. Seal the walls and ceiling w/anti-microbial coating - one coat | 4,188.05 SF | 1.18 | 0.00 | 988.38 | 5,930.28 | (1,729.67) | 4,200.61 |
| 2,773. Paint the walls - two coats | 3,092.77 SF | 0.79 | 0.00 | 488.66 | 2,931.95 | (855.15) | 2,076.80 |
| 2,774. R&R Cove base molding - rubber or vinyl, 4" high | 309.28 LF | 1.94 | 0.00 | 120.00 | 720.00 | (185.10) | 534.90 |
| 2,775. Remove Glue down carpet | 1,095.28 SF | 0.47 | 0.00 | 102.96 | 617.74 | (0.00) | 617.74 |
| 2,776. Glue down carpet | 1,259.58 SF | 1.98 | 0.00 | 498.80 | 2,992.77 | (872.89) | 2,119.88 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: North Hallway | | | 0.00 | 10,810.16 | 64,860.71 | 15,902.76 | 48,957.95 |

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|------------------|-------------------|------------------|-------------------|
| 2,777. Dumpster load - Approx. 40 yards, 7-8 tons of debris | 1.00 EA | 987.60 | 0.00 | 197.52 | 1,185.12 | (0.00) | 1,185.12 |
| Totals: Miscellaneous | | | 0.00 | 197.52 | 1,185.12 | 0.00 | 1,185.12 |
| Total: Interior | | | 0.00 | 56,090.16 | 336,539.82 | 82,549.25 | 253,990.57 |
| Total: Site N/A Build N/A Outreach Center | | | 0.00 | 58,540.50 | 351,241.71 | 86,152.24 | 265,089.47 |

Site 20 Build. 015 207 Airplane Hanger**Main Level****Main Level**

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|-------------|-------------------|-------------------|-------------------|
| 2,778. Specialty Items (Bid Item) Estimate attached* | 1.00 EA | 972,420.00 | 0.00 | 0.00 | 972,420.00 | (340,347.00) | 632,073.00 |
| Total: Main Level | | | 0.00 | 0.00 | 972,420.00 | 340,347.00 | 632,073.00 |
| Total: Site 20 Build. 015 207 Airplane Hanger | | | 0.00 | 0.00 | 972,420.00 | 340,347.00 | 632,073.00 |

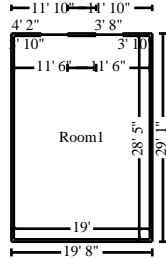
Site 20 Build. 04 Terminal stroage 1



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Main Level



Room1

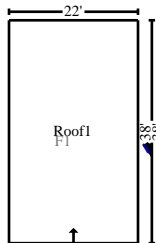
Height: 8'

758.67 SF Walls
1298.58 SF Walls & Ceiling
59.99 SY Flooring
94.83 LF Ceil. Perimeter

539.92 SF Ceiling
539.92 SF Floor
94.83 LF Floor Perimeter

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|---------------|---------------|---------------|
| 2,779. Window Reglazing/Repair - Labor Minimum | 1.00 EA | 156.29 | 0.00 | 31.26 | 187.55 | (54.70) | 132.85 |
| 2,780. Contents - move out then reset - Large room | 1.00 EA | 52.84 | 0.00 | 10.56 | 63.40 | (18.49) | 44.91 |
| 2,781. Clean the floor with pressure steam | 539.92 SF | 0.69 | 0.00 | 74.50 | 447.04 | (130.39) | 316.65 |
| Totals: Room1 | | | 0.00 | 116.32 | 697.99 | 203.58 | 494.41 |
| Total: Main Level | | | 0.00 | 116.32 | 697.99 | 203.58 | 494.41 |

Level 2



Roof1

836.46 Surface Area
120.04 Total Perimeter Length

8.36 Number of Squares

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|---------------|---------------|---------------|---------------|
| 2,782. R&R Gravel stop | 10.00 LF | 1.73 | 0.00 | 3.46 | 20.76 | (5.18) | 15.58 |
| Totals: Roof1 | | | 0.00 | 3.46 | 20.76 | 5.18 | 15.58 |
| Total: Level 2 | | | 0.00 | 3.46 | 20.76 | 5.18 | 15.58 |
| Total: Site 20 Build. 04 Terminal storage 1 | | | 0.00 | 119.78 | 718.75 | 208.76 | 509.99 |

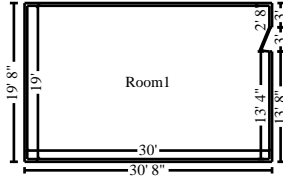
Site 20 Build. 06 Tremilal Storage 2

Main Level



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Room1

Height: 8'

| | |
|----------------------------|--------------------------|
| 784.00 SF Walls | 570.00 SF Ceiling |
| 1354.00 SF Walls & Ceiling | 570.00 SF Floor |
| 63.33 SY Flooring | 98.00 LF Floor Perimeter |
| 98.00 LF Ceil. Perimeter | |

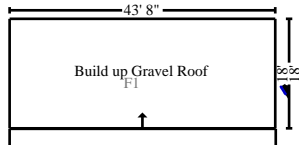
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 2,783. Contents - move out then reset - Large room | 1.00 EA | 52.84 | 0.00 | 10.56 | 63.40 | (18.49) | 44.91 |
| 2,784. Water extraction from hard surface floor | 570.00 SF | 0.21 | 0.00 | 23.94 | 143.64 | (41.90) | 101.74 |
| 2,785. R&R Vinyl tile | 570.00 SF | 3.97 | 0.00 | 452.58 | 2,715.48 | (626.43) | 2,089.05 |
| Totals: Room1 | | | 0.00 | 487.08 | 2,922.52 | 686.82 | 2,235.70 |
| Total: Main Level | | | 0.00 | 487.08 | 2,922.52 | 686.82 | 2,235.70 |

| | | | | | | | |
|--|--|--|-------------|---------------|-----------------|---------------|-----------------|
| Total: Site 20 Build. 06 Tremilal Storage 2 | | | 0.00 | 487.08 | 2,922.52 | 686.82 | 2,235.70 |
|--|--|--|-------------|---------------|-----------------|---------------|-----------------|

Site 20 Build. 03 Gen/Ele Building

Main Level

Build up Gravel Roof



| | |
|-------------------------------|------------------------|
| 786.00 Surface Area | 7.86 Number of Squares |
| 123.33 Total Perimeter Length | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------------------------------|----------|------------|-------------|-------------|--------------|--------------|--------------|
| 2,786. R&R Gravel stop | 22.00 LF | 1.73 | 0.00 | 7.62 | 45.68 | (11.40) | 34.28 |
| Totals: Build up Gravel Roof | | | 0.00 | 7.62 | 45.68 | 11.40 | 34.28 |

| | | | | | | | |
|--------------------------|--|--|-------------|-------------|--------------|--------------|--------------|
| Total: Main Level | | | 0.00 | 7.62 | 45.68 | 11.40 | 34.28 |
|--------------------------|--|--|-------------|-------------|--------------|--------------|--------------|

| | | | | | | | |
|--|--|--|-------------|-------------|--------------|--------------|--------------|
| Total: Site 20 Build. 03 Gen/Ele Building | | | 0.00 | 7.62 | 45.68 | 11.40 | 34.28 |
|--|--|--|-------------|-------------|--------------|--------------|--------------|

Site 32 Build. 01 Cross Roads Build.

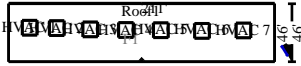
ROOF



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8700 Crownhill Blvd. Suite 7100
 San Antonio, TX. 78209
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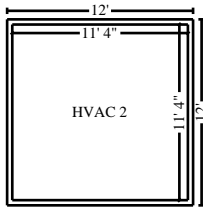
Roof1



9706.00 Surface Area
 514.00 Total Perimeter Length

97.06 Number of Squares

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|---------------|---------------|---------------|---------------|
| 2,787. R&R Gravel stop | 28.00 LF | 1.73 | 0.00 | 9.68 | 58.12 | (14.50) | 43.62 |
| 2,788. R&R Exhaust cap - through roof - 6" to 8" | 2.00 EA | 69.68 | 0.00 | 27.86 | 167.22 | (44.15) | 123.07 |
| 2,789. Boom lift - 50'-60' reach | 1.00 DA | 450.00 | 0.00 | 90.00 | 540.00 | (157.50) | 382.50 |
| Totals: Roof1 | | | 0.00 | 127.54 | 765.34 | 216.15 | 549.19 |



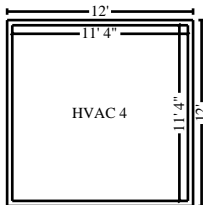
HVAC 2

Height: 7'

317.33 SF Walls
 445.78 SF Walls & Ceiling
 14.27 SY Flooring
 45.33 LF Ceil. Perimeter

128.44 SF Ceiling
 128.44 SF Floor
 45.33 LF Floor Perimeter

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|--------------|---------------|--------------|---------------|
| 2,790. R&R Exterior door slab - solid core lauan/mah./birch - flush | 1.00 EA | 174.36 | 0.00 | 34.88 | 209.24 | (58.27) | 150.97 |
| Totals: HVAC 2 | | | 0.00 | 34.88 | 209.24 | 58.27 | 150.97 |



HVAC 4

Height: 7'

317.33 SF Walls
 445.78 SF Walls & Ceiling
 14.27 SY Flooring
 45.33 LF Ceil. Perimeter

128.44 SF Ceiling
 128.44 SF Floor
 45.33 LF Floor Perimeter

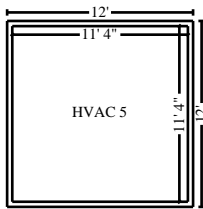
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|-------|--------|---------|--------|
| 2,791. R&R Siding - hardboard - lap pattern - 8" | 3.00 SF | 3.58 | 0.00 | 2.16 | 12.90 | (3.42) | 9.48 |
| 2,792. Prime & paint siding* | 317.33 SF | 0.72 | 0.00 | 45.70 | 274.18 | (79.97) | 194.21 |

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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
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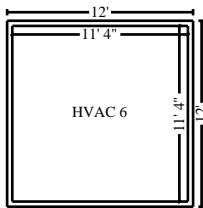
CONTINUED - HVAC 4

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-----------------------|----------|------------|-------------|--------------|---------------|--------------|---------------|
| Totals: HVAC 4 | | | 0.00 | 47.86 | 287.08 | 83.39 | 203.69 |

**HVAC 5****Height: 7'**

| | |
|---------------------------|--------------------------|
| 317.33 SF Walls | 128.44 SF Ceiling |
| 445.78 SF Walls & Ceiling | 128.44 SF Floor |
| 14.27 SY Flooring | 45.33 LF Floor Perimeter |
| 45.33 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|--------------|---------------|--------------|---------------|
| 2,793. R&R Siding - hardboard - lap pattern - 8" | 2.00 SF | 3.58 | 0.00 | 1.42 | 8.58 | (2.28) | 6.30 |
| 2,794. Prime & paint siding* | 317.33 SF | 0.72 | 0.00 | 45.70 | 274.18 | (79.97) | 194.21 |
| Totals: HVAC 5 | | | 0.00 | 47.12 | 282.76 | 82.25 | 200.51 |

**HVAC 6****Height: 7'**

| | |
|---------------------------|--------------------------|
| 317.33 SF Walls | 128.44 SF Ceiling |
| 445.78 SF Walls & Ceiling | 128.44 SF Floor |
| 14.27 SY Flooring | 45.33 LF Floor Perimeter |
| 45.33 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 2,795. R&R Sheathing - plywood - 3/4" CDX | 128.44 SF | 2.24 | 0.00 | 57.54 | 345.25 | (78.22) | 267.03 |
| 2,796. R&R Aluminum corrugated sheet roofing - .019 | 128.44 SF | 4.48 | 0.00 | 115.08 | 690.49 | (184.76) | 505.73 |
| Totals: HVAC 6 | | | 0.00 | 172.62 | 1,035.74 | 262.98 | 772.76 |

| | | | | | | | |
|--------------------|--|--|-------------|---------------|-----------------|---------------|-----------------|
| Total: ROOF | | | 0.00 | 430.02 | 2,580.16 | 703.04 | 1,877.12 |
|--------------------|--|--|-------------|---------------|-----------------|---------------|-----------------|

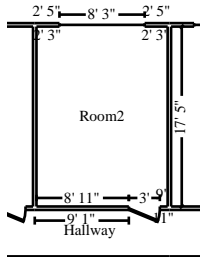


Abercrombie, Simmons, & Gillette Inc.

8700 Crownhill Blvd. Suite 7100
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Phone (210)824-3941
Fax (210)824-4306

CONTINUED - Room1

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 2,805. Water extraction from carpeted floor | 221.17 SF | 0.46 | 0.00 | 20.34 | 122.08 | (35.61) | 86.47 |
| 2,806. Tear out wet non-salvageable carpet, cut & bag for disp. | 221.17 SF | 0.45 | 0.00 | 19.90 | 119.43 | (0.00) | 119.43 |
| 2,807. Glue down carpet | 254.34 SF | 1.98 | 0.00 | 100.72 | 604.31 | (176.26) | 428.05 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: Room1 | | | 0.00 | 198.90 | 1,193.49 | 313.27 | 880.22 |



Room2

Height: 9'

| | |
|---------------------------|--------------------------|
| 500.83 SF Walls | 221.17 SF Ceiling |
| 721.99 SF Walls & Ceiling | 221.17 SF Floor |
| 24.57 SY Flooring | 60.23 LF Floor Perimeter |
| 60.23 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into HALLWAY

Window

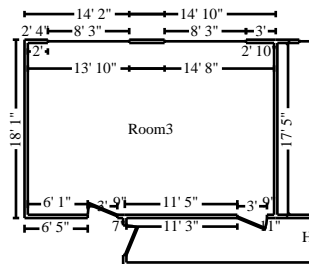
8' 3" X 5'

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 2,808. Scrape the ceiling & prep for paint | 221.17 SF | 0.52 | 0.00 | 23.00 | 138.01 | (40.25) | 97.76 |
| 2,809. Paint the ceiling - two coats | 221.17 SF | 0.79 | 0.00 | 34.94 | 209.66 | (61.15) | 148.51 |
| 2,810. Water extraction from carpeted floor | 221.17 SF | 0.46 | 0.00 | 20.34 | 122.08 | (35.61) | 86.47 |
| 2,811. Tear out wet non-salvageable carpet, cut & bag for disp. | 221.17 SF | 0.45 | 0.00 | 19.90 | 119.43 | (0.00) | 119.43 |
| 2,812. Glue down carpet | 254.34 SF | 1.98 | 0.00 | 100.72 | 604.31 | (176.26) | 428.05 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: Room2 | | | 0.00 | 198.90 | 1,193.49 | 313.27 | 880.22 |

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Room3

Height: 9'

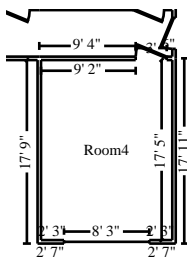
680.42 SF Walls
1115.28 SF Walls & Ceiling
48.32 SY Flooring
84.77 LF Ceil. Perimeter

434.86 SF Ceiling
434.86 SF Floor
84.77 LF Floor Perimeter

| | |
|---------------|-------------------|
| Door | 3' X 6' 8" |
| Door | 3' X 6' 8" |
| Window | 8' 3" X 5' |
| Window | 8' 3" X 5' |

Opens into Exterior
Opens into HALLWAY
Opens into Exterior
Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 2,813. R&R 1/2" drywall - hung, taped, floated, ready for paint | 24.80 SF | 2.11 | 0.00 | 10.46 | 62.79 | (15.71) | 47.08 |
| 2,814. Tear out and bag wet insulation | 24.80 SF | 0.60 | 0.00 | 2.98 | 17.86 | (0.00) | 17.86 |
| 2,815. Batt insulation - 10" - R30 - unfaced batt | 24.80 SF | 1.07 | 0.00 | 5.30 | 31.84 | (9.29) | 22.55 |
| 2,816. Paint the walls and ceiling - two coats | 1,115.28 SF | 0.79 | 0.00 | 176.22 | 1,057.29 | (308.37) | 748.92 |
| 2,817. Water extraction from carpeted floor | 434.86 SF | 0.46 | 0.00 | 40.00 | 240.04 | (70.01) | 170.03 |
| 2,818. Tear out wet non-salvageable carpet, cut & bag for disp. | 434.86 SF | 0.45 | 0.00 | 39.14 | 234.83 | (0.00) | 234.83 |
| 2,819. Glue down carpet | 500.09 SF | 1.98 | 0.00 | 198.04 | 1,188.22 | (346.56) | 841.66 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: Room3 | | | 0.00 | 472.14 | 2,832.87 | 749.94 | 2,082.93 |



Room4

Height: 9'

500.83 SF Walls
721.99 SF Walls & Ceiling
24.57 SY Flooring
60.23 LF Ceil. Perimeter

221.17 SF Ceiling
221.17 SF Floor
60.23 LF Floor Perimeter

| | |
|---------------|-------------------|
| Door | 3' X 6' 8" |
| Window | 8' 3" X 5' |

Opens into HALLWAY
Opens into Exterior

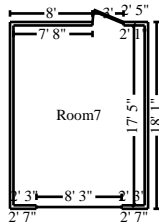
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|-------|--------|---------|--------|
| 2,820. Scrape the ceiling & prep for paint | 221.17 SF | 0.52 | 0.00 | 23.00 | 138.01 | (40.25) | 97.76 |
| 2,821. Paint the ceiling - two coats | 221.17 SF | 0.79 | 0.00 | 34.94 | 209.66 | (61.15) | 148.51 |
| 2,822. Water extraction from carpeted floor | 221.17 SF | 0.46 | 0.00 | 20.34 | 122.08 | (35.61) | 86.47 |

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CONTINUED - Room4

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 2,823. Tear out wet non-salvageable carpet, cut & bag for disp. | 221.17 SF | 0.45 | 0.00 | 19.90 | 119.43 | (0.00) | 119.43 |
| 2,824. Glue down carpet 15 % waste added for Glue down carpet. | 254.34 SF | 1.98 | 0.00 | 100.72 | 604.31 | (176.26) | 428.05 |
| Totals: Room4 | | | 0.00 | 198.90 | 1,193.49 | 313.27 | 880.22 |
| Total: 2ND FLOOR | | | 0.00 | 1,202.70 | 7,216.54 | 1,888.56 | 5,327.98 |

1st Floor**Room7****Height: 9'**

| | |
|---------------------------|--------------------------|
| 500.83 SF Walls | 221.17 SF Ceiling |
| 721.99 SF Walls & Ceiling | 221.17 SF Floor |
| 24.57 SY Flooring | 60.23 LF Floor Perimeter |
| 60.23 LF Ceil. Perimeter | |

Door**3' X 6' 8"****Opens into Exterior****Window****8' 3" X 5'****Opens into Exterior**

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 2,825. Scrape the ceiling & prep for paint | 221.17 SF | 0.52 | 0.00 | 23.00 | 138.01 | (40.25) | 97.76 |
| 2,826. Paint the ceiling - two coats | 221.17 SF | 0.79 | 0.00 | 34.94 | 209.66 | (61.15) | 148.51 |
| 2,827. Water extraction from carpeted floor | 221.17 SF | 0.46 | 0.00 | 20.34 | 122.08 | (35.61) | 86.47 |
| 2,828. Tear out wet non-salvageable carpet, cut & bag for disp. | 221.17 SF | 0.45 | 0.00 | 19.90 | 119.43 | (0.00) | 119.43 |
| 2,829. Glue down carpet 15 % waste added for Glue down carpet. | 254.34 SF | 1.98 | 0.00 | 100.72 | 604.31 | (176.26) | 428.05 |
| Totals: Room7 | | | 0.00 | 198.90 | 1,193.49 | 313.27 | 880.22 |

Sign

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------|----------|------------|-----|-----|-----|---------|-----|
|-------------|----------|------------|-----|-----|-----|---------|-----|



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CONTINUED - Sign

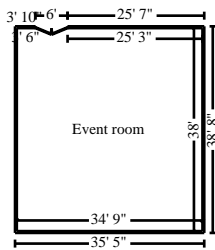
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 2,830. R&R Lighted sign - -double face* | 1.00 EA | 4,539.95 | 0.00 | 908.00 | 5,447.95 | (1,569.68) | 3,878.27 |
| Totals: Sign | | | 0.00 | 908.00 | 5,447.95 | 1,569.68 | 3,878.27 |

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 2,831. Single axle dump truck and operator | 1.00 HR | 68.89 | 0.00 | 13.78 | 82.67 | (24.11) | 58.56 |
| Totals: Miscellaneous | | | 0.00 | 13.78 | 82.67 | 24.11 | 58.56 |
| Total: 1st Floor | | | 0.00 | 1,120.68 | 6,724.11 | 1,907.06 | 4,817.05 |
| Total: Site 32 Build. 01 Cross Roads Build. | | | 0.00 | 2,753.40 | 16,520.81 | 4,498.66 | 12,022.15 |

Site N/A Build N/A Civil Patrol

Main Level



Event room

Height: 10'

| | |
|----------------------------|---------------------------|
| 1455.00 SF Walls | 1320.50 SF Ceiling |
| 2775.50 SF Walls & Ceiling | 1320.50 SF Floor |
| 146.72 SY Flooring | 145.50 LF Floor Perimeter |
| 145.50 LF Ceil. Perimeter | |

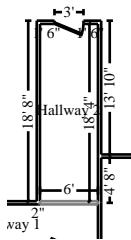
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 2,832. Tear out and bag wet insulation | 660.25 SF | 0.60 | 0.00 | 79.24 | 475.39 | (0.00) | 475.39 |
| 2,833. Batt insulation - 10" - R30 - paper faced | 660.25 SF | 1.18 | 0.00 | 155.82 | 934.92 | (272.69) | 662.23 |
| 2,834. R&R Acoustic ceiling tile | 660.25 SF | 3.63 | 0.00 | 479.34 | 2,876.05 | (737.17) | 2,138.88 |
| 2,835. Additional cost for high wall or ceiling - 11' to 14' | 660.25 SF | 0.03 | 0.00 | 3.96 | 23.77 | (6.93) | 16.84 |
| 2,836. Water extraction from hard surface floor | 1,320.50 SF | 0.21 | 0.00 | 55.46 | 332.77 | (97.06) | 235.71 |
| Totals: Event room | | | 0.00 | 773.82 | 4,642.90 | 1,113.85 | 3,529.05 |

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San Antonio, TX. 78209
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CONTINUED - Hallway 1

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|---------------|---------------|---------------|---------------|
| 2,848. Tear out wet non-salvageable glue down carpet, no bagging | 85.56 SF | 0.59 | 0.00 | 10.10 | 60.58 | (0.00) | 60.58 |
| 2,849. Glue down carpet | 98.39 SF | 1.98 | 0.00 | 38.96 | 233.77 | (68.18) | 165.59 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: Hallway 1 | | | 0.00 | 133.02 | 798.05 | 215.09 | 582.96 |



Hallway 2

Height: 10'

| | |
|---------------------------|--------------------------|
| 486.67 SF Walls | 110.00 SF Ceiling |
| 596.67 SF Walls & Ceiling | 110.00 SF Floor |
| 12.22 SY Flooring | 48.67 LF Floor Perimeter |
| 48.67 LF Ceil. Perimeter | |

Missing Wall

6' X 10'

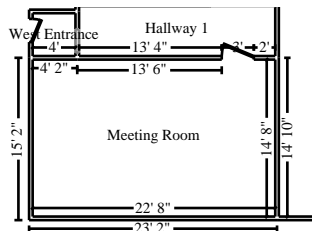
Opens into HALLWAY_1

Door

3' X 6' 8"

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|---------------|---------------|---------------|
| 2,850. Paint the walls - two coats | 486.67 SF | 0.79 | 0.00 | 76.90 | 461.37 | (134.56) | 326.81 |
| 2,851. Additional cost for high wall or ceiling - 11' to 14' | 486.67 SF | 0.03 | 0.00 | 2.92 | 17.52 | (5.11) | 12.41 |
| 2,852. Remove Glue down carpet | 110.00 SF | 0.47 | 0.00 | 10.34 | 62.04 | (0.00) | 62.04 |
| 2,853. Glue down carpet | 126.50 SF | 1.98 | 0.00 | 50.10 | 300.57 | (87.66) | 212.91 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: Hallway 2 | | | 0.00 | 140.26 | 841.50 | 227.33 | 614.17 |



Meeting Room

Height: 8'

| | |
|---------------------------|--------------------------|
| 597.33 SF Walls | 332.44 SF Ceiling |
| 929.78 SF Walls & Ceiling | 332.44 SF Floor |
| 36.94 SY Flooring | 74.67 LF Floor Perimeter |
| 74.67 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into HALLWAY_1



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| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 2,854. Electrical - Labor Minimum | 1.00 EA | 262.50 | 0.00 | 52.50 | 315.00 | (91.88) | 223.12 |
| 2,855. R&R 1/2" drywall -wall hung, taped, floated, ready for paint* | 48.00 SF | 2.11 | 0.00 | 20.26 | 121.54 | (30.41) | 91.13 |
| 2,856. R&R Batt insulation - 4" - R11 - paper faced | 48.00 SF | 0.73 | 0.00 | 7.00 | 42.04 | (9.24) | 32.80 |
| 2,857. Seal the surface area w/anti-microbial coating - one coat | 48.00 SF | 1.18 | 0.00 | 11.32 | 67.96 | (19.82) | 48.14 |
| 2,858. Paint the walls - two coats | 597.33 SF | 0.79 | 0.00 | 94.38 | 566.27 | (165.16) | 401.11 |
| 2,859. Additional cost for high wall or ceiling - 11' to 14' | 597.33 SF | 0.03 | 0.00 | 3.58 | 21.50 | (6.27) | 15.23 |
| 2,860. Detach & Reset Baseboard - 3 1/4" | 12.00 LF | 1.93 | 0.00 | 4.64 | 27.80 | (0.00) | 27.80 |
| 2,861. Paint baseboard, oversized - two coats | 12.00 LF | 1.26 | 0.00 | 3.02 | 18.14 | (5.29) | 12.85 |
| 2,862. Remove Glue down carpet | 332.44 SF | 0.47 | 0.00 | 31.26 | 187.51 | (0.00) | 187.51 |
| 2,863. Glue down carpet | 382.31 SF | 1.98 | 0.00 | 151.40 | 908.37 | (264.94) | 643.43 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: Meeting Room | | | 0.00 | 379.36 | 2,276.13 | 593.01 | 1,683.12 |



AIR & RESCUE

Height: 8'

| | |
|----------------------------|---------------------------|
| 1045.46 SF Walls | 821.70 SF Ceiling |
| 1867.16 SF Walls & Ceiling | 821.70 SF Floor |
| 91.30 SY Flooring | 130.68 LF Floor Perimeter |
| 130.68 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 2,864. Tear out and bag wet insulation | 630.00 SF | 0.60 | 0.00 | 75.60 | 453.60 | (0.00) | 453.60 |
| 2,865. R&R Batt insulation - 10" - R30 - unfaced batt | 630.00 SF | 1.33 | 0.00 | 167.58 | 1,005.48 | (235.94) | 769.54 |
| 2,866. R&R 1/2" drywall - hung, taped, floated, ready for paint | 630.00 SF | 2.11 | 0.00 | 265.86 | 1,595.16 | (399.11) | 1,196.05 |
| 2,867. Seal the surface area w/anti-microbial coating - one coat | 630.00 SF | 1.18 | 0.00 | 148.68 | 892.08 | (260.19) | 631.89 |
| 2,868. Paint the ceiling - two coats | 821.70 SF | 0.79 | 0.00 | 129.82 | 778.96 | (227.20) | 551.76 |
| 2,869. Additional cost for high wall or ceiling - 11' to 14' | 821.70 SF | 0.03 | 0.00 | 4.94 | 29.59 | (8.63) | 20.96 |
| 2,870. Remove Glue down carpet | 821.70 SF | 0.47 | 0.00 | 77.24 | 463.44 | (0.00) | 463.44 |
| 2,871. Glue down carpet | 944.96 SF | 1.98 | 0.00 | 374.20 | 2,245.22 | (654.86) | 1,590.36 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: AIR & RESCUE | | | 0.00 | 1,243.92 | 7,463.53 | 1,785.93 | 5,677.60 |
| Total: Main Level | | | 0.00 | 2,818.88 | 16,913.12 | 4,151.72 | 12,761.40 |



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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Level 2

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 2,872. Dumpster load - Approx. 12 yards, 1-3 tons of debris | 1.00 EA | 391.20 | 0.00 | 78.24 | 469.44 | (0.00) | 469.44 |
| Totals: Miscellaneous | | | 0.00 | 78.24 | 469.44 | 0.00 | 469.44 |
| Total: Level 2 | | | 0.00 | 78.24 | 469.44 | 0.00 | 469.44 |
| Total: Site N/A Build N/A Civil Patrol | | | 0.00 | 2,897.12 | 17,382.56 | 4,151.72 | 13,230.84 |

Site N/A Build. N/A Texas Mile Warehouse

Main Level



Storage Area/Room

Height: 14'

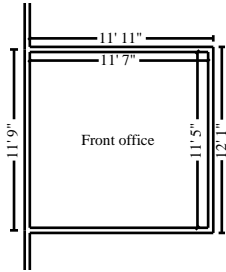
| | |
|----------------------------|---------------------------|
| 3304.00 SF Walls | 3400.00 SF Ceiling |
| 6704.00 SF Walls & Ceiling | 3400.00 SF Floor |
| 377.78 SY Flooring | 236.00 LF Floor Perimeter |
| 236.00 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|-----------------|------------------|-----------------|-----------------|
| 2,873. Contents - move out then reset - Extra large room | 1.00 EA | 105.70 | 0.00 | 21.14 | 126.84 | (37.00) | 89.84 |
| 2,874. R&R Batt insulation - 10" - R30 - paper faced | 1,700.00 SF | 1.44 | 0.00 | 489.60 | 2,937.60 | (702.10) | 2,235.50 |
| 2,875. R&R 1/2" drywall - hung, taped, floated, ready for paint | 1,700.00 SF | 2.11 | 0.00 | 717.40 | 4,304.40 | (1,076.95) | 3,227.45 |
| 2,876. Seal/prime then paint the ceiling (2 coats) | 3,400.00 SF | 0.76 | 0.00 | 516.80 | 3,100.80 | (904.40) | 2,196.40 |
| 2,877. Additional cost for high wall or ceiling - 11' to 14' | 3,400.00 SF | 0.03 | 0.00 | 20.40 | 122.40 | (35.70) | 86.70 |
| 2,878. Clean floor | 3,400.00 SF | 0.31 | 0.00 | 210.80 | 1,264.80 | (368.90) | 895.90 |
| Totals: Storage Area/Room | | | 0.00 | 1,976.14 | 11,856.84 | 3,125.05 | 8,731.79 |



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Phone (210)824-3941
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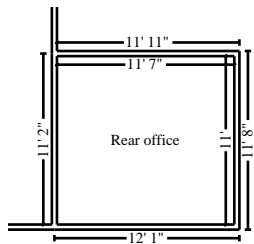


Front office

Height: 10'

| | |
|---------------------------|--------------------------|
| 460.00 SF Walls | 132.24 SF Ceiling |
| 592.24 SF Walls & Ceiling | 132.24 SF Floor |
| 14.69 SY Flooring | 46.00 LF Floor Perimeter |
| 46.00 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|---------------|---------------|---------------|
| 2,879. Contents - move out then reset | 1.00 EA | 35.23 | 0.00 | 7.04 | 42.27 | (12.33) | 29.94 |
| 2,880. R&R Batt insulation - 10" - R30 - paper faced | 66.12 SF | 1.44 | 0.00 | 19.04 | 114.25 | (27.31) | 86.94 |
| 2,881. R&R 3/4" BC plywood* | 66.12 SF | 2.90 | 0.00 | 38.36 | 230.11 | (44.89) | 185.22 |
| 2,882. Stain & finish paneling | 132.24 SF | 1.33 | 0.00 | 35.18 | 211.06 | (61.56) | 149.50 |
| 2,883. Detach & Reset Light fixture | 1.00 EA | 51.70 | 0.00 | 10.34 | 62.04 | (0.00) | 62.04 |
| 2,884. R&R Crown molding - 2 1/4" | 46.00 LF | 2.97 | 0.00 | 27.32 | 163.94 | (39.93) | 124.01 |
| 2,885. Stain & finish crown molding | 46.00 LF | 1.36 | 0.00 | 12.52 | 75.08 | (21.90) | 53.18 |
| 2,886. Clean floor | 132.24 SF | 0.31 | 0.00 | 8.20 | 49.19 | (14.35) | 34.84 |
| Totals: Front office | | | 0.00 | 158.00 | 947.94 | 222.27 | 725.67 |



Rear office

Height: 10'

| | |
|---------------------------|--------------------------|
| 451.67 SF Walls | 127.42 SF Ceiling |
| 579.08 SF Walls & Ceiling | 127.42 SF Floor |
| 14.16 SY Flooring | 45.17 LF Floor Perimeter |
| 45.17 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|--------------|---------------|--------------|---------------|
| 2,887. Contents - move out then reset | 1.00 EA | 35.23 | 0.00 | 7.04 | 42.27 | (12.33) | 29.94 |
| 2,888. R&R 1/2" drywall - hung, taped, floated, ready for paint | 32.00 SF | 2.11 | 0.00 | 13.50 | 81.02 | (20.27) | 60.75 |
| 2,889. R&R Batt insulation - 10" - R30 - paper faced | 32.00 SF | 1.44 | 0.00 | 9.22 | 55.30 | (13.22) | 42.08 |
| 2,890. Paint the ceiling - two coats | 127.42 SF | 0.79 | 0.00 | 20.14 | 120.80 | (35.23) | 85.57 |
| 2,891. Clean floor | 127.42 SF | 0.31 | 0.00 | 7.90 | 47.40 | (13.83) | 33.57 |
| Totals: Rear office | | | 0.00 | 57.80 | 346.79 | 94.88 | 251.91 |

South elevation



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Fax (210)824-4306

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 2,892. R&R Exterior door - double - metal - insul. - flush or panel | 1.00 EA | 525.27 | 0.00 | 105.06 | 630.33 | (178.33) | 452.00 |
| 2,893. Paint door slab only - 2 coats (per side) | 4.00 EA | 30.20 | 0.00 | 24.16 | 144.96 | (42.28) | 102.68 |
| 2,894. Door lockset - Detach & reset | 2.00 EA | 16.46 | 0.00 | 6.58 | 39.50 | (11.52) | 27.98 |
| 2,895. Paint door or window opening - Large - 2 coats (per side) | 1.00 EA | 29.74 | 0.00 | 5.94 | 35.68 | (10.41) | 25.27 |
| Totals: South elevation | | | 0.00 | 141.74 | 850.47 | 242.54 | 607.93 |
| Total: Main Level | | | 0.00 | 2,333.68 | 14,002.04 | 3,684.74 | 10,317.30 |

Level 2

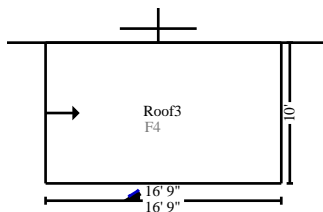


Roof1

8892.52 Surface Area
388.72 Total Perimeter Length

88.93 Number of Squares
134.00 Total Ridge Length

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 2,896. R&R Metal roofing | 138.00 SF | 4.39 | 0.00 | 121.18 | 727.00 | (194.17) | 532.83 |
| 2,897. Remove Additional charge for high roof (2 stories or greater) | 1.38 SQ | 3.89 | 0.00 | 1.08 | 6.45 | (0.00) | 6.45 |
| 2,898. Additional charge for high roof (2 stories or greater) | 1.38 SQ | 12.39 | 0.00 | 3.42 | 20.52 | (5.99) | 14.53 |
| 2,899. R&R Furnace vent - rain cap and storm collar, 5" | 2.00 EA | 64.14 | 0.00 | 25.66 | 153.94 | (39.38) | 114.56 |
| 2,900. R&R Gable trim for metal roofing - 26 gauge | 69.00 LF | 5.27 | 0.00 | 72.72 | 436.35 | (112.54) | 323.81 |
| 2,901. R&R Eave trim for metal roofing - 26 gauge | 10.00 LF | 4.90 | 0.00 | 9.80 | 58.80 | (15.02) | 43.78 |
| Totals: Roof1 | | | 0.00 | 233.86 | 1,403.06 | 367.10 | 1,035.96 |



Roof3

167.50 Surface Area
53.50 Total Perimeter Length

1.68 Number of Squares

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Fax (210)824-4306

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 2,902. Remove 3 tab - 20 yr. - composition shingle roofing - incl. felt | 1.68 SQ | 40.62 | 0.00 | 13.64 | 81.88 | (0.00) | 81.88 |
| 2,903. 3 tab - 20 yr. - composition shingle roofing - incl. felt | 2.00 SQ | 159.67 | 0.00 | 63.86 | 383.20 | (111.77) | 271.43 |
| 2,904. R&R Sheathing - spaced 1" x 8" | 167.50 SF | 3.69 | 0.00 | 123.62 | 741.70 | (189.95) | 551.75 |
| 2,905. R&R Rafters - 2x6 - 24" OC (3-5/12 Gable, per SF of floor) | 167.50 SF | 2.45 | 0.00 | 82.08 | 492.46 | (109.04) | 383.42 |
| 2,906. Step flashing | 16.50 LF | 6.99 | 0.00 | 23.06 | 138.40 | (40.37) | 98.03 |
| 2,907. R&R Timber post, 6x6 | 24.00 LF | 22.24 | 0.00 | 106.76 | 640.52 | (163.72) | 476.80 |
| 2,908. R&R Header - double 2" x 10" | 16.50 LF | 12.42 | 0.00 | 41.00 | 245.94 | (38.98) | 206.96 |
| Totals: Roof3 | | | 0.00 | 454.02 | 2,724.10 | 653.83 | 2,070.27 |
| Total: Level 2 | | | 0.00 | 687.88 | 4,127.16 | 1,020.93 | 3,106.23 |

Miscellaneous

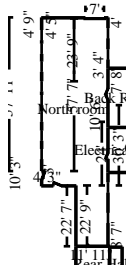
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 2,909. Single axle dump truck - per load - including dump fees | 1.00 EA | 200.00 | 0.00 | 40.00 | 240.00 | (0.00) | 240.00 |
| 2,910. Commercial Supervision / Project Management - per hour | 20.00 HR | 59.61 | 0.00 | 238.44 | 1,430.64 | (417.27) | 1,013.37 |
| Totals: Miscellaneous | | | 0.00 | 278.44 | 1,670.64 | 417.27 | 1,253.37 |
| Total: Site N/A Build. N/A Texas Mile Warehouse | | | 0.00 | 3,300.00 | 19,799.84 | 5,122.94 | 14,676.90 |

Site N/A Build N/A 479 Waco**Main Level**



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North room

Height: 8'

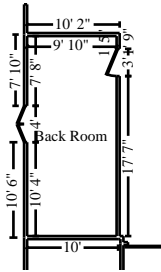
| | |
|----------------------------|---------------------------|
| 1766.67 SF Walls | 1821.31 SF Ceiling |
| 3587.98 SF Walls & Ceiling | 1821.31 SF Floor |
| 202.37 SY Flooring | 220.83 LF Floor Perimeter |
| 220.83 LF Ceil. Perimeter | |

| | | |
|--------|----------------|-------------------------|
| Door | 3' X 6' 8" | Opens into Exterior |
| Window | 3' 10" X 4' 5" | Opens into Exterior |
| Window | 3' 10" X 4' 5" | Opens into Exterior |
| Window | 3' 10" X 4' 5" | Opens into Exterior |
| Window | 3' 10" X 4' 5" | Opens into Exterior |
| Window | 3' 10" X 4' 5" | Opens into Exterior |
| Window | 3' 10" X 4' 5" | Opens into Exterior |
| Window | 3' 10" X 4' 5" | Opens into Exterior |
| Window | 3' 10" X 4' 5" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into Exterior |
| Window | 3' 10" X 4' 5" | Opens into Exterior |
| Window | 3' 10" X 4' 5" | Opens into Exterior |
| Door | 2' X 6' 8" | Opens into ELECTRICAL_R |
| Door | 4' X 6' 8" | Opens into BACK_ROOM |
| Window | 3' 10" X 4' 5" | Opens into Exterior |
| Window | 3' 10" X 4' 5" | Opens into Exterior |
| Door | 7' X 7' | Opens into Exterior |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 2,911. Detach & Reset Fluorescent light fixture | 11.00 EA | 75.05 | 0.00 | 165.12 | 990.67 | (0.00) | 990.67 |
| 2,912. R&R Batt insulation - 10" - R30 - unfaced batt | 1,821.31 SF | 1.33 | 0.00 | 484.46 | 2,906.80 | (682.08) | 2,224.72 |
| 2,913. Seal the ceiling w/anti-microbial coating - one coat | 1,821.31 SF | 1.18 | 0.00 | 429.84 | 2,578.99 | (752.20) | 1,826.79 |
| 2,914. R&R 1/2" drywall - hung, taped, floated, ready for paint | 1,821.31 SF | 2.11 | 0.00 | 768.60 | 4,611.56 | (1,153.80) | 3,457.76 |
| 2,915. Paint the walls and ceiling - two coats | 3,587.98 SF | 0.79 | 0.00 | 566.90 | 3,401.40 | (992.08) | 2,409.32 |
| 2,916. Clean floor - tile - Heavy clean | 1,821.31 SF | 0.61 | 0.00 | 222.20 | 1,333.20 | (388.85) | 944.35 |
| Totals: North room | | | 0.00 | 2,637.12 | 15,822.62 | 3,969.01 | 11,853.61 |

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Back Room

Height: 8'

| | |
|---------------------------|--------------------------|
| 509.03 SF Walls | 216.15 SF Ceiling |
| 725.18 SF Walls & Ceiling | 216.15 SF Floor |
| 24.02 SY Flooring | 63.63 LF Floor Perimeter |
| 63.63 LF Ceil. Perimeter | |

Door

4' X 6' 8"

Opens into NORTH_ROOM

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|-------|--------|----------|--------|
| 2,917. R&R Batt insulation - 10" - R30 - unfaced batt | 216.15 SF | 1.33 | 0.00 | 57.50 | 344.98 | (80.95) | 264.03 |
| 2,918. Seal the ceiling w/anti-microbial coating - one coat | 216.15 SF | 1.18 | 0.00 | 51.02 | 306.08 | (89.27) | 216.81 |
| 2,919. R&R 1/2" drywall - hung & fire taped only | 216.15 SF | 1.69 | 0.00 | 73.08 | 438.38 | (105.16) | 333.22 |
| 2,920. Clean floor - Heavy | 216.15 SF | 0.45 | 0.00 | 19.46 | 116.73 | (34.04) | 82.69 |

Totals: Back Room

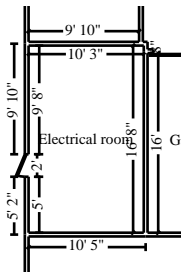
0.00

201.06

1,206.17

309.42

896.75



Electrical room

Height: 8'

| | |
|---------------------------|--------------------------|
| 430.37 SF Walls | 170.64 SF Ceiling |
| 601.01 SF Walls & Ceiling | 170.64 SF Floor |
| 18.96 SY Flooring | 53.80 LF Floor Perimeter |
| 53.80 LF Ceil. Perimeter | |

Door

2' X 6' 8"

Opens into NORTH_ROOM

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|-------|--------|---------|--------|
| 2,921. R&R Batt insulation - 10" - R30 - unfaced batt | 170.64 SF | 1.33 | 0.00 | 45.40 | 272.35 | (63.90) | 208.45 |
| 2,922. Seal the ceiling w/anti-microbial coating - one coat | 170.64 SF | 1.18 | 0.00 | 40.28 | 241.64 | (70.48) | 171.16 |
| 2,923. R&R 1/2" drywall - hung & fire taped only | 170.64 SF | 1.69 | 0.00 | 57.68 | 346.06 | (83.02) | 263.04 |
| 2,924. Clean floor - Heavy | 170.64 SF | 0.45 | 0.00 | 15.36 | 92.15 | (26.88) | 65.27 |

Totals: Electrical room

0.00

158.72

952.20

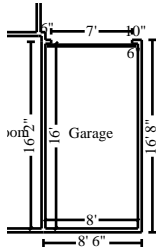
244.28

707.92



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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

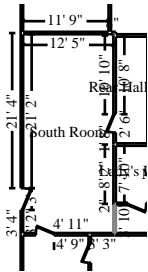


Garage

Height: 8'

| | |
|---------------------------|--------------------------|
| 383.70 SF Walls | 127.85 SF Ceiling |
| 511.55 SF Walls & Ceiling | 127.85 SF Floor |
| 14.21 SY Flooring | 47.96 LF Floor Perimeter |
| 47.96 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|--------------|---------------|---------------|---------------|
| 2,925. R&R Batt insulation - 10" - R30 - unfaced batt | 64.00 SF | 1.33 | 0.00 | 17.02 | 102.14 | (23.97) | 78.17 |
| 2,926. Seal the surface area w/anti-microbial coating - one coat | 64.00 SF | 1.18 | 0.00 | 15.10 | 90.62 | (26.43) | 64.19 |
| 2,927. R&R 1/2" drywall - hung & fire taped only | 64.00 SF | 1.69 | 0.00 | 21.64 | 129.80 | (31.14) | 98.66 |
| 2,928. Clean floor - Heavy | 127.85 SF | 0.45 | 0.00 | 11.50 | 69.03 | (20.14) | 48.89 |
| Totals: Garage | | | 0.00 | 65.26 | 391.59 | 101.68 | 289.91 |



South Room

Height: 8'

| | |
|---------------------------|--------------------------|
| 610.44 SF Walls | 339.39 SF Ceiling |
| 949.83 SF Walls & Ceiling | 339.39 SF Floor |
| 37.71 SY Flooring | 75.67 LF Floor Perimeter |
| 79.50 LF Ceil. Perimeter | |

Missing Wall - Goes to Floor

3' 10" X 6' 8"

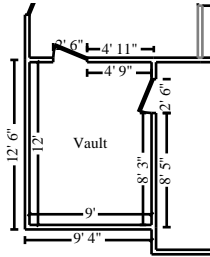
Opens into HALLWAY_1

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 2,929. R&R Paneling | 339.39 SF | 2.18 | 0.00 | 147.98 | 887.85 | (231.63) | 656.22 |
| 2,930. Seal the ceiling w/anti-microbial coating - one coat | 339.39 SF | 1.18 | 0.00 | 80.10 | 480.58 | (140.17) | 340.41 |
| 2,931. Clean floor - Heavy | 339.39 SF | 0.45 | 0.00 | 30.54 | 183.27 | (53.46) | 129.81 |
| Totals: South Room | | | 0.00 | 258.62 | 1,551.70 | 425.26 | 1,126.44 |



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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

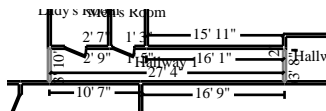


Vault

Height: 8'

| | |
|---------------------------|--------------------------|
| 336.00 SF Walls | 108.00 SF Ceiling |
| 444.00 SF Walls & Ceiling | 108.00 SF Floor |
| 12.00 SY Flooring | 42.00 LF Floor Perimeter |
| 42.00 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|---------------|---------------|---------------|
| 2,932. Detach & Reset Light fixture | 2.00 EA | 51.70 | 0.00 | 20.68 | 124.08 | (0.00) | 124.08 |
| 2,933. R&R Batt insulation - 10" - R30 - unfaced batt | 108.00 SF | 1.33 | 0.00 | 28.74 | 172.38 | (40.45) | 131.93 |
| 2,934. Seal the ceiling w/anti-microbial coating - one coat | 108.00 SF | 1.18 | 0.00 | 25.48 | 152.92 | (44.60) | 108.32 |
| 2,935. R&R 1/2" drywall - hung, taped, floated, ready for paint | 108.00 SF | 2.11 | 0.00 | 45.58 | 273.46 | (68.42) | 205.04 |
| 2,936. Paint the ceiling - two coats | 108.00 SF | 0.79 | 0.00 | 17.06 | 102.38 | (29.86) | 72.52 |
| 2,937. Clean floor - Heavy | 108.00 SF | 0.45 | 0.00 | 9.72 | 58.32 | (17.01) | 41.31 |
| Totals: Vault | | | 0.00 | 147.26 | 883.54 | 200.34 | 683.20 |



Hallway 1

Height: 8'

| | |
|---------------------------|--------------------------|
| 448.67 SF Walls | 104.78 SF Ceiling |
| 553.44 SF Walls & Ceiling | 104.78 SF Floor |
| 11.64 SY Flooring | 54.83 LF Floor Perimeter |
| 62.33 LF Ceil. Perimeter | |

Missing Wall - Goes to Floor
Missing Wall - Goes to Floor

3' 10" X 6' 8"
3' 8" X 6' 8"

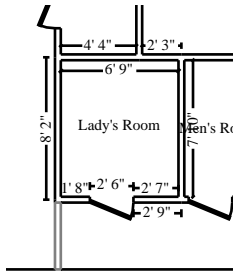
Opens into SOUTH_ROOM
Opens into HALLWAY_2

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|---------------|---------------|---------------|
| 2,938. Detach & Reset Light fixture | 1.00 EA | 51.70 | 0.00 | 10.34 | 62.04 | (0.00) | 62.04 |
| 2,939. R&R Batt insulation - 10" - R30 - unfaced batt | 104.78 SF | 1.33 | 0.00 | 27.86 | 167.21 | (39.24) | 127.97 |
| 2,940. Seal the ceiling w/anti-microbial coating - one coat | 104.78 SF | 1.18 | 0.00 | 24.72 | 148.36 | (43.27) | 105.09 |
| 2,941. R&R 1/2" drywall - hung, taped, floated, ready for paint | 104.78 SF | 2.11 | 0.00 | 44.22 | 265.30 | (66.38) | 198.92 |
| 2,942. Paint the ceiling - two coats | 104.78 SF | 0.79 | 0.00 | 16.56 | 99.34 | (28.97) | 70.37 |
| 2,943. Clean floor - Heavy | 104.78 SF | 0.45 | 0.00 | 9.44 | 56.59 | (16.50) | 40.09 |
| Totals: Hallway 1 | | | 0.00 | 133.14 | 798.84 | 194.36 | 604.48 |



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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

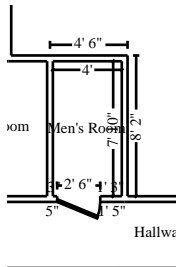


Lady's Room

Height: 8'

| | |
|---------------------------|--------------------------|
| 233.33 SF Walls | 52.88 SF Ceiling |
| 286.21 SF Walls & Ceiling | 52.88 SF Floor |
| 5.88 SY Flooring | 29.17 LF Floor Perimeter |
| 29.17 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|--------------|---------------|--------------|---------------|
| 2,944. Detach & Reset Light fixture | 2.00 EA | 51.70 | 0.00 | 20.68 | 124.08 | (0.00) | 124.08 |
| 2,945. R&R Batt insulation - 10" - R30 - unfaced batt | 52.88 SF | 1.33 | 0.00 | 14.08 | 84.41 | (19.80) | 64.61 |
| 2,946. Seal the ceiling w/anti-microbial coating - one coat | 52.88 SF | 1.18 | 0.00 | 12.48 | 74.88 | (21.84) | 53.04 |
| 2,947. R&R 1/2" drywall - hung, taped, floated, ready for paint | 52.88 SF | 2.11 | 0.00 | 22.32 | 133.89 | (33.50) | 100.39 |
| 2,948. Paint the ceiling - two coats | 52.88 SF | 0.79 | 0.00 | 8.36 | 50.14 | (14.62) | 35.52 |
| 2,949. Clean floor - Heavy | 52.88 SF | 0.45 | 0.00 | 4.76 | 28.56 | (8.33) | 20.23 |
| Totals: Lady's Room | | | 0.00 | 82.68 | 495.96 | 98.09 | 397.87 |



Men's Room

Height: 8'

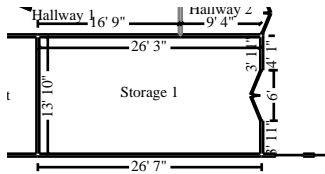
| | |
|---------------------------|--------------------------|
| 189.33 SF Walls | 31.33 SF Ceiling |
| 220.67 SF Walls & Ceiling | 31.33 SF Floor |
| 3.48 SY Flooring | 23.67 LF Floor Perimeter |
| 23.67 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|--------------|---------------|--------------|---------------|
| 2,950. Detach & Reset Light fixture | 2.00 EA | 51.70 | 0.00 | 20.68 | 124.08 | (0.00) | 124.08 |
| 2,951. R&R Batt insulation - 10" - R30 - unfaced batt | 31.33 SF | 1.33 | 0.00 | 8.34 | 50.01 | (11.73) | 38.28 |
| 2,952. Seal the ceiling w/anti-microbial coating - one coat | 31.33 SF | 1.18 | 0.00 | 7.40 | 44.37 | (12.94) | 31.43 |
| 2,953. R&R 1/2" drywall - hung, taped, floated, ready for paint | 31.33 SF | 2.11 | 0.00 | 13.22 | 79.33 | (19.85) | 59.48 |
| 2,954. Paint the ceiling - two coats | 31.33 SF | 0.79 | 0.00 | 4.96 | 29.71 | (8.66) | 21.05 |
| 2,955. Clean floor - Heavy | 31.33 SF | 0.45 | 0.00 | 2.82 | 16.92 | (4.94) | 11.98 |
| Totals: Men's Room | | | 0.00 | 57.42 | 344.42 | 58.12 | 286.30 |



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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306



Storage 1

Height: 8'

| | |
|----------------------------|--------------------------|
| 641.33 SF Walls | 363.13 SF Ceiling |
| 1004.46 SF Walls & Ceiling | 363.13 SF Floor |
| 40.35 SY Flooring | 80.17 LF Floor Perimeter |
| 80.17 LF Ceil. Perimeter | |

Door

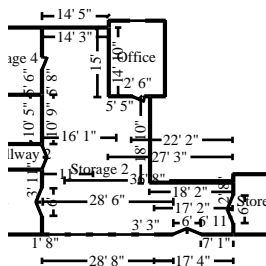
6' X 6' 8"

Opens into STORAGE_2

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|--------|----------|--------|
| 2,967. Detach & Reset Fluorescent light fixture | 4.00 EA | 75.05 | 0.00 | 60.04 | 360.24 | (0.00) | 360.24 |
| 2,968. R&R Batt insulation - 10" - R30 - unfaced batt | 363.13 SF | 1.33 | 0.00 | 96.60 | 579.56 | (135.99) | 443.57 |
| 2,969. Seal the ceiling w/anti-microbial coating - one coat | 363.13 SF | 1.18 | 0.00 | 85.70 | 514.19 | (149.97) | 364.22 |
| 2,970. R&R 1/2" drywall - hung, taped, floated, ready for paint | 363.13 SF | 2.11 | 0.00 | 153.24 | 919.45 | (230.04) | 689.41 |
| 2,971. Paint the ceiling - two coats | 363.13 SF | 0.79 | 0.00 | 57.38 | 344.25 | (100.40) | 243.85 |
| 2,972. Scrape the walls & prep for paint | 641.33 SF | 0.52 | 0.00 | 66.70 | 400.19 | (116.72) | 283.47 |
| 2,973. Paint the walls - two coats | 641.33 SF | 0.79 | 0.00 | 101.34 | 607.99 | (177.33) | 430.66 |
| 2,974. Clean floor - Heavy | 363.13 SF | 0.45 | 0.00 | 32.68 | 196.09 | (57.19) | 138.90 |

Totals: Storage 1

0.00 653.68 3,921.96 967.64 2,954.32



Storage 2

Height: 8'

| | |
|----------------------------|---------------------------|
| 1305.52 SF Walls | 1107.21 SF Ceiling |
| 2412.73 SF Walls & Ceiling | 1107.21 SF Floor |
| 123.02 SY Flooring | 172.50 LF Floor Perimeter |
| 172.50 LF Ceil. Perimeter | |

Door

6' X 6' 8"

Opens into STORAGE_1

Door

2' 6" X 6' 8"

Opens into OFFICE

Door

6' X 6' 8"

Opens into STOREAGE_3

Door

6' X 6' 8"

Opens into Exterior

Window

3' 3" X 4' 7"

Opens into Exterior

Window

3' 3" X 4' 7"

Opens into Exterior

Window

3' 3" X 4' 7"

Opens into Exterior

Window

3' 3" X 4' 7"

Opens into Exterior

Window

3' 3" X 4' 7"

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|-------------|----------|------------|-----|-----|-----|---------|-----|
|-------------|----------|------------|-----|-----|-----|---------|-----|

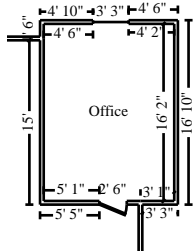


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CONTINUED - Storage 2

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 2,975. Contents - move out then reset - Extra large room | 1.00 EA | 105.70 | 0.00 | 21.14 | 126.84 | (37.00) | 89.84 |
| 2,976. Detach & Reset Fluorescent light fixture | 12.00 EA | 75.05 | 0.00 | 180.12 | 1,080.72 | (0.00) | 1,080.72 |
| 2,977. R&R Batt insulation - 10" - R30 - unfaced batt | 1,107.21 SF | 1.33 | 0.00 | 294.52 | 1,767.10 | (414.65) | 1,352.45 |
| 2,978. Seal the ceiling w/anti-microbial coating - one coat | 1,107.21 SF | 1.18 | 0.00 | 261.30 | 1,567.81 | (457.28) | 1,110.53 |
| 2,979. R&R 1/2" drywall - hung & fire taped only | 1,107.21 SF | 1.69 | 0.00 | 374.24 | 2,245.42 | (538.66) | 1,706.76 |
| 2,980. Clean floor - Heavy | 1,107.21 SF | 0.45 | 0.00 | 99.64 | 597.88 | (174.38) | 423.50 |
| Totals: Storage 2 | | | 0.00 | 1,230.96 | 7,385.77 | 1,621.97 | 5,763.80 |



Office

Height: 8'

434.44 SF Walls
627.09 SF Walls & Ceiling
21.41 SY Flooring
56.17 LF Ceil. Perimeter

192.65 SF Ceiling
192.65 SF Floor
56.17 LF Floor Perimeter

Window

3' 3" X 4' 7"

Opens into Exterior

Door

2' 6" X 6' 8"

Opens into STORAGE_2

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|----------|----------|--------|
| 2,981. Detach & Reset Fluorescent light fixture | 2.00 EA | 75.05 | 0.00 | 30.02 | 180.12 | (0.00) | 180.12 |
| 2,982. R&R Batt insulation - 10" - R30 - unfaced batt | 192.65 SF | 1.33 | 0.00 | 51.24 | 307.47 | (72.15) | 235.32 |
| 2,983. Seal the walls and ceiling w/anti-microbial coating - one coat | 627.09 SF | 1.18 | 0.00 | 148.00 | 887.97 | (258.99) | 628.98 |
| 2,984. R&R 1/2" drywall - hung & fire taped only | 192.65 SF | 1.69 | 0.00 | 65.12 | 390.70 | (93.72) | 296.98 |
| 2,985. Detach & Reset Suspended ceiling grid - 2' x 4' | 192.65 SF | 1.23 | 0.00 | 47.40 | 284.36 | (0.00) | 284.36 |
| 2,986. R&R Suspended ceiling tile - 2' x 4' | 192.65 SF | 1.67 | 0.00 | 64.36 | 386.08 | (103.16) | 282.92 |
| 2,987. R&R Paneling | 434.44 SF | 2.18 | 0.00 | 189.42 | 1,136.50 | (296.51) | 839.99 |
| 2,988. R&R Wood door - lauan face, 5 or 7 ply hollow core | 1.00 EA | 116.36 | 0.00 | 23.26 | 139.62 | (38.58) | 101.04 |

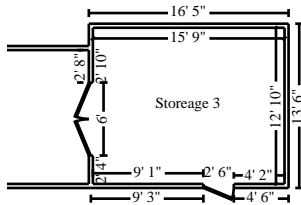


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CONTINUED - Office

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 2,989. Detach & Reset Door knob - interior - Standard grade | 1.00 EA | 16.46 | 0.00 | 3.30 | 19.76 | (0.00) | 19.76 |
| 2,990. Clean floor - Heavy | 192.65 SF | 0.45 | 0.00 | 17.34 | 104.03 | (30.34) | 73.69 |
| Totals: Office | | | 0.00 | 639.46 | 3,836.61 | 893.45 | 2,943.16 |



Storage 3

Height: 8'

| | |
|---------------------------|--------------------------|
| 457.33 SF Walls | 202.13 SF Ceiling |
| 659.46 SF Walls & Ceiling | 202.13 SF Floor |
| 22.46 SY Flooring | 57.17 LF Floor Perimeter |
| 57.17 LF Ceil. Perimeter | |

Door

6' X 6' 8"

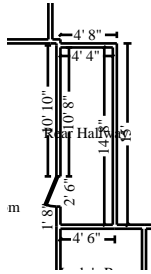
Opens into STORAGE_2

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 2,991. Contents - move out then reset | 1.00 EA | 35.23 | 0.00 | 7.04 | 42.27 | (12.33) | 29.94 |
| 2,992. Detach & Reset Fluorescent light fixture | 1.00 EA | 75.05 | 0.00 | 15.02 | 90.07 | (0.00) | 90.07 |
| 2,993. R&R Sheathing - OSB - 1/2" (50% cieling and back wall)* | 207.00 SF | 1.64 | 0.00 | 67.88 | 407.36 | (88.39) | 318.97 |
| 2,994. R&R Batt insulation - 10" - R30 - unfaced batt | 104.00 SF | 1.33 | 0.00 | 27.66 | 165.98 | (38.95) | 127.03 |
| 2,995. R&R Batt insulation - 6" - R19 - paper faced | 103.00 SF | 1.02 | 0.00 | 21.00 | 126.06 | (29.20) | 96.86 |
| 2,996. R&R Crown molding - 2 1/4" | 28.58 LF | 2.97 | 0.00 | 16.98 | 101.86 | (24.81) | 77.05 |
| 2,997. Clean floor - Heavy | 202.13 SF | 0.45 | 0.00 | 18.20 | 109.16 | (31.84) | 77.32 |
| Totals: Storage 3 | | | 0.00 | 173.78 | 1,042.76 | 225.52 | 817.24 |



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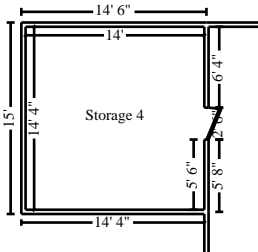


Rear Hallway

Height: 8'

| | |
|---------------------------|--------------------------|
| 304.00 SF Walls | 63.56 SF Ceiling |
| 367.56 SF Walls & Ceiling | 63.56 SF Floor |
| 7.06 SY Flooring | 38.00 LF Floor Perimeter |
| 38.00 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 2,998. R&R Batt insulation - 10" - R30 - unfaced batt | 63.56 SF | 1.33 | 0.00 | 16.90 | 101.44 | (23.80) | 77.64 |
| 2,999. R&R 1/2" drywall - hung, taped, floated, ready for paint | 63.56 SF | 2.11 | 0.00 | 26.82 | 160.93 | (40.26) | 120.67 |
| 3,000. R&R 1/2" drywall - hung, taped, floated, ready for paint (north wall)* | 117.60 SF | 2.11 | 0.00 | 49.64 | 297.78 | (74.50) | 223.28 |
| 3,001. Seal more than the ceiling w/anti-microbial coating - one coat | 181.16 SF | 1.18 | 0.00 | 42.76 | 256.53 | (74.82) | 181.71 |
| 3,002. Paint the walls and ceiling - two coats | 367.56 SF | 0.79 | 0.00 | 58.08 | 348.45 | (101.63) | 246.82 |
| 3,003. Clean floor - Heavy | 63.56 SF | 0.45 | 0.00 | 5.72 | 34.32 | (10.01) | 24.31 |
| Totals: Rear Hallway | | | 0.00 | 199.92 | 1,199.45 | 325.02 | 874.43 |



Storage 4

Height: 8'

| | |
|---------------------------|--------------------------|
| 453.33 SF Walls | 200.67 SF Ceiling |
| 654.00 SF Walls & Ceiling | 200.67 SF Floor |
| 22.30 SY Flooring | 56.67 LF Floor Perimeter |
| 56.67 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 3,004. Detach & Reset Fluorescent light fixture | 4.00 EA | 75.05 | 0.00 | 60.04 | 360.24 | (0.00) | 360.24 |
| 3,005. R&R Batt insulation - 10" - R30 - unfaced batt | 200.67 SF | 1.33 | 0.00 | 53.38 | 320.27 | (75.15) | 245.12 |
| 3,006. R&R 1/2" drywall - hung, taped, floated, ready for paint | 200.67 SF | 2.11 | 0.00 | 84.68 | 508.09 | (127.12) | 380.97 |
| 3,007. R&R 1/2" drywall - hung, taped, floated, ready for paint (2 wall)* | 226.40 SF | 2.11 | 0.00 | 95.54 | 573.24 | (143.42) | 429.82 |
| 3,008. Seal more than the ceiling w/anti-microbial coating - one coat | 427.07 SF | 1.18 | 0.00 | 100.78 | 604.72 | (176.38) | 428.34 |
| 3,009. Paint the walls and ceiling - two coats | 654.00 SF | 0.79 | 0.00 | 103.34 | 620.00 | (180.83) | 439.17 |
| 3,010. Clean floor - Heavy | 200.67 SF | 0.45 | 0.00 | 18.06 | 108.36 | (31.61) | 76.75 |
| Totals: Storage 4 | | | 0.00 | 515.82 | 3,094.92 | 734.51 | 2,360.41 |



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West Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---------------------------------|----------|------------|-------------|--------------|--------------|--------------|--------------|
| 3,011. Reglaze window, 1 - 9 sf | 1.00 EA | 68.23 | 0.00 | 13.64 | 81.87 | (23.88) | 57.99 |
| Totals: West Elevation | | | 0.00 | 13.64 | 81.87 | 23.88 | 57.99 |

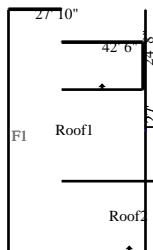
East Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---------------------------------|----------|------------|-------------|--------------|---------------|--------------|---------------|
| 3,012. Reglaze window, 1 - 9 sf | 4.00 EA | 68.23 | 0.00 | 54.58 | 327.50 | (95.52) | 231.98 |
| Totals: East Elevation | | | 0.00 | 54.58 | 327.50 | 95.52 | 231.98 |

South Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|-----------------|------------------|------------------|------------------|
| 3,013. Detach & Reset Door knob - interior | 1.00 EA | 16.46 | 0.00 | 3.30 | 19.76 | (0.00) | 19.76 |
| 3,014. R&R Wood door - lauau face, 5 or 7 ply hollow core | 1.00 EA | 116.36 | 0.00 | 23.26 | 139.62 | (38.58) | 101.04 |
| 3,015. Paint door slab only - 2 coats (per side) | 2.00 EA | 30.20 | 0.00 | 12.08 | 72.48 | (21.14) | 51.34 |
| Totals: South Elevation | | | 0.00 | 38.64 | 231.86 | 59.72 | 172.14 |
| Total: Main Level | | | 0.00 | 7,564.16 | 45,384.04 | 10,993.67 | 34,390.37 |

Roof



Roof1

7420.02 Surface Area
292.36 Total Perimeter Length

74.20 Number of Squares

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---------------------------------------|----------|------------|------|--------|----------|----------|----------|
| 3,016. R&R Insulation - ISO board, 2" | 13.10 SQ | 239.45 | 0.00 | 627.36 | 3,764.15 | (961.52) | 2,802.63 |



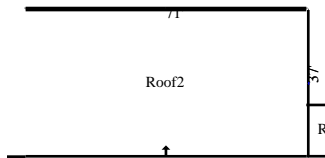
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CONTINUED - Roof1

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 3,017. R&R Built-up 3 ply roofing - in place | 13.10 SQ | 285.79 | 0.00 | 748.78 | 4,492.63 | (1,120.81) | 3,371.82 |
| 3,018. R&R Aluminum coating - with fiber | 1,300.14 SF | 0.76 | 0.00 | 197.62 | 1,185.73 | (282.13) | 903.60 |
| 3,019. R&R Flashing - pipe jack | 4.00 EA | 34.35 | 0.00 | 27.48 | 164.88 | (40.84) | 124.04 |
| 3,020. R&R Exhaust cap - through roof - up to 4" | 2.00 EA | 63.43 | 0.00 | 25.36 | 152.22 | (39.77) | 112.45 |
| 3,021. R&R Gravel stop | 37.50 LF | 1.73 | 0.00 | 12.98 | 77.86 | (19.43) | 58.43 |
| Totals: Roof1 | | | 0.00 | 1,639.58 | 9,837.47 | 2,464.50 | 7,372.97 |

Roof2



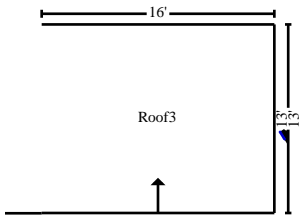
142.00 Total Perimeter Length

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 3,022. R&R Insulation - ISO board, 2" | 26.27 SQ | 239.45 | 0.00 | 1,258.08 | 7,548.43 | (1,928.18) | 5,620.25 |
| 3,023. R&R Built-up 3 ply roofing - in place | 26.27 SQ | 285.79 | 0.00 | 1,501.54 | 9,009.24 | (2,247.60) | 6,761.64 |
| 3,024. R&R Aluminum coating - with fiber | 2,627.00 SF | 0.76 | 0.00 | 399.30 | 2,395.82 | (570.06) | 1,825.76 |
| 3,025. R&R Exhaust cap - through roof - up to 4" | 2.00 EA | 63.43 | 0.00 | 25.36 | 152.22 | (39.77) | 112.45 |
| 3,026. R&R Gravel stop | 179.00 LF | 1.73 | 0.00 | 61.94 | 371.61 | (92.72) | 278.89 |
| Totals: Roof2 | | | 0.00 | 3,246.22 | 19,477.32 | 4,878.33 | 14,598.99 |



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Roof3

44.97 Total Perimeter Length

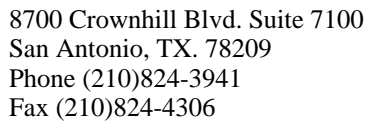
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 3,027. R&R Metal roofing | 84.00 SF | 4.39 | 0.00 | 73.76 | 442.52 | (118.19) | 324.33 |
| 3,028. R&R Endwall flashing for metal roofing - 26 gauge | 16.00 LF | 5.81 | 0.00 | 18.58 | 111.54 | (28.67) | 82.87 |
| Totals: Roof3 | | | 0.00 | 92.34 | 554.06 | 146.86 | 407.20 |
| Total: Roof | | | 0.00 | 4,978.14 | 29,868.85 | 7,489.69 | 22,379.16 |

Miscellaneous

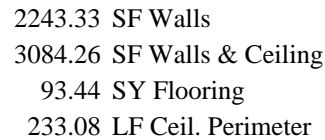
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|------------------|------------------|------------------|------------------|
| 3,029. Dumpster load - Approx. 12 yards, 1-3 tons of debris | 1.00 EA | 391.20 | 0.00 | 78.24 | 469.44 | (0.00) | 469.44 |
| 3,030. Commercial Supervision / Project Management - per hour | 96.00 HR | 59.61 | 0.00 | 1,144.52 | 6,867.08 | (2,002.90) | 4,864.18 |
| Totals: Miscellaneous | | | 0.00 | 1,222.76 | 7,336.52 | 2,002.90 | 5,333.62 |
| Total: Site N/A Build N/A 479 Waco | | | 0.00 | 13,765.06 | 82,589.41 | 20,486.26 | 62,103.15 |

Site N/A Build. N/A Golden Crest

1st. Floor



Height: 10'



| | | |
|------------------------------|-------------|------------------------|
| Door | 3' X 6' 8" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into Exterior |
| Missing Wall - Goes to Floor | 12' 6" X 7' | Opens into FOYER_ENTRY |
| Door | 3' X 6' 8" | Opens into ROOM6 |
| Door | 3' X 6' 8" | Opens into ROOM5 |
| Door | 3' X 6' 8" | Opens into ROOM5 |
| Door | 3' X 6' 8" | Opens into ROOM4 |
| Door | 3' X 6' 8" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into ROOM1 |
| Door | 3' X 6' 8" | Opens into ROOM2 |
| Door | 3' X 6' 8" | Opens into ROOM3 |
| Door | 3' X 6' 8" | Opens into Exterior |
| Missing Wall | 8' 9" X 10' | Opens into STAIRS |
| Door | 3' X 6' 8" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into HALL_CLOSET |
| Door | 3' X 6' 8" | Opens into HALL_CLOSET |
| Door | 3' X 6' 8" | Opens into Exterior |

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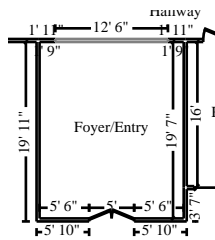


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CONTINUED - Hallway

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|-----------------|------------------|-----------------|-----------------|
| 15 % waste added for Glue down carpet. | | | | | | | |
| 3,041. Remove asbestos floor mastic (no haul off) | 157.08 SF | 3.35 | 0.00 | 105.24 | 631.46 | (0.00) | 631.46 |
| 3,042. Tear out non-salvageable vinyl tile, cut & bag for disp. | 157.08 SF | 1.22 | 0.00 | 38.32 | 229.96 | (0.00) | 229.96 |
| 3,043. Vinyl tile | 157.08 SF | 3.14 | 0.00 | 98.64 | 591.87 | (172.63) | 419.24 |
| 3,044. Seal more than the floor w/anti-microbial coating - one coat | 1,924.86 SF | 1.18 | 0.00 | 454.26 | 2,725.59 | (794.97) | 1,930.62 |
| Totals: Hallway | | | 0.00 | 1,701.64 | 10,209.93 | 2,475.79 | 7,734.14 |



Foyer/Entry

Height: 10'

| | |
|---------------------------|--------------------------|
| 624.17 SF Walls | 313.33 SF Ceiling |
| 937.50 SF Walls & Ceiling | 313.33 SF Floor |
| 34.81 SY Flooring | 58.67 LF Floor Perimeter |
| 71.17 LF Ceil. Perimeter | |

Missing Wall - Goes to Floor

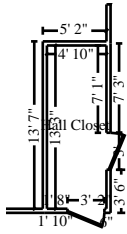
12' 6" X 7'

Opens into HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 3,045. R&R Baseboard - 3 1/4" | 58.67 LF | 2.76 | 0.00 | 32.40 | 194.33 | (49.69) | 144.64 |
| 3,046. Paint baseboard - two coats | 58.67 LF | 1.16 | 0.00 | 13.62 | 81.68 | (23.82) | 57.86 |
| 3,047. Remove Glue down carpet | 313.33 SF | 0.47 | 0.00 | 29.46 | 176.73 | (0.00) | 176.73 |
| 3,048. Glue down carpet | 360.33 SF | 1.98 | 0.00 | 142.70 | 856.15 | (249.71) | 606.44 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: Foyer/Entry | | | 0.00 | 218.18 | 1,308.89 | 323.22 | 985.67 |

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Hall Closet

Height: 10'

361.67 SF Walls
425.71 SF Walls & Ceiling
7.12 SY Flooring
36.17 LF Ceil. Perimeter

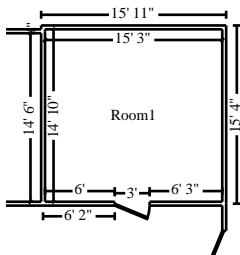
64.04 SF Ceiling
64.04 SF Floor
36.17 LF Floor Perimeter

| | |
|------|------------|
| Door | 3' X 6' 8" |
| Door | 3' X 6' 8" |

Opens into HALLWAY
Opens into HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | Rcv | DEPREC. | ACV |
|--|-----------------|-------------------|------------|----------------|------------|----------------|------------|
| 3,049. Detach & Reset Light fixture | 1.00 EA | 51.70 | 0.00 | 10.34 | 62.04 | (0.00) | 62.04 |
| 3,050. R&R 1/2" drywall - hung, taped, floated, ready for paint | 64.04 SF | 2.11 | 0.00 | 27.02 | 162.14 | (40.57) | 121.57 |
| 3,051. Seal the ceiling w/anti-microbial coating - one coat | 64.04 SF | 1.18 | 0.00 | 15.12 | 90.69 | (26.45) | 64.24 |
| 3,052. Crown molding - Detach & reset | 36.17 LF | 2.59 | 0.00 | 18.74 | 112.42 | (32.79) | 79.63 |
| 3,053. Paint crown molding - one coat | 36.17 LF | 0.80 | 0.00 | 5.78 | 34.72 | (10.13) | 24.59 |
| 3,054. Paint the walls and ceiling - two coats | 425.71 SF | 0.79 | 0.00 | 67.26 | 403.57 | (117.71) | 285.86 |
| 3,055. Detach & Reset Shelving - 12" - in place | 217.00 LF | 5.77 | 0.00 | 250.42 | 1,502.51 | (0.00) | 1,502.51 |
| 3,056. Paint wood shelving, 12"- 24" width - 1 coat | 217.00 LF | 2.47 | 0.00 | 107.20 | 643.19 | (187.60) | 455.59 |
| 3,057. Remove Glue down carpet | 64.04 SF | 0.47 | 0.00 | 6.02 | 36.12 | (0.00) | 36.12 |
| 3,058. Glue down carpet | 73.65 SF | 1.98 | 0.00 | 29.16 | 174.99 | (51.04) | 123.95 |
| 15 % waste added for Glue down carpet. | | | | | | | |

| | | | | | |
|----------------------------|-------------|---------------|-----------------|---------------|-----------------|
| Totals: Hall Closet | 0.00 | 537.06 | 3,222.39 | 466.29 | 2,756.10 |
|----------------------------|-------------|---------------|-----------------|---------------|-----------------|



Room1

Height: 10'

601.67 SF Walls
827.88 SF Walls & Ceiling
25.13 SY Flooring
60.17 LF Ceil. Perimeter

226.21 SF Ceiling
226.21 SF Floor
60.17 LF Floor Perimeter

Door **3' X 6' 8"**

Opens into HALLWAY

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|--------|----------|--------|
| 3,059. Detach & Reset Fluorescent - one tube - 2' - strip light | 6.00 EA | 75.05 | 0.00 | 90.06 | 540.36 | (0.00) | 540.36 |
| 3,060. R&R Acoustic ceiling tile | 226.21 SF | 3.63 | 0.00 | 164.22 | 985.36 | (252.56) | 732.80 |
| 3,061. Seal the ceiling w/anti-microbial coating - one coat | 226.21 SF | 1.18 | 0.00 | 53.38 | 320.31 | (93.43) | 226.88 |

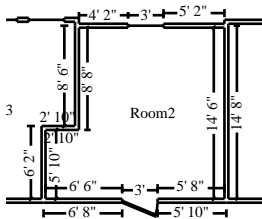


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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
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CONTINUED - Room1

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 3,062. Crown molding - Detach & reset | 60.17 LF | 2.59 | 0.00 | 31.16 | 187.00 | (54.54) | 132.46 |
| 3,063. Paint crown molding - two coats | 60.17 LF | 1.21 | 0.00 | 14.56 | 87.37 | (25.48) | 61.89 |
| 3,064. Clean the walls - Heavy | 601.67 SF | 0.31 | 0.00 | 37.30 | 223.82 | (65.28) | 158.54 |
| 3,065. Paint the walls - two coats | 601.67 SF | 0.79 | 0.00 | 95.06 | 570.38 | (166.36) | 404.02 |
| 3,066. Remove Glue down carpet | 226.21 SF | 0.47 | 0.00 | 21.26 | 127.58 | (0.00) | 127.58 |
| 3,067. Glue down carpet | 260.14 SF | 1.98 | 0.00 | 103.02 | 618.10 | (180.28) | 437.82 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: Room1 | | | 0.00 | 610.02 | 3,660.28 | 837.93 | 2,822.35 |



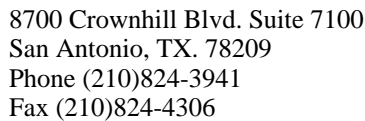
Room2

Height: 10'

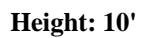
| | |
|---------------------------|--------------------------|
| 580.83 SF Walls | 195.36 SF Ceiling |
| 776.19 SF Walls & Ceiling | 195.36 SF Floor |
| 21.71 SY Flooring | 59.33 LF Floor Perimeter |
| 59.33 LF Ceil. Perimeter | |

| | | |
|---------------|-------------------|----------------------------|
| Door | 3' X 6' 8" | Opens into HALLWAY |
| Window | 3' X 4' 2" | Opens into Exterior |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|--------|----------|--------|
| 3,068. Detach & Reset Fluorescent - one tube - 2' - strip light | 4.00 EA | 75.05 | 0.00 | 60.04 | 360.24 | (0.00) | 360.24 |
| 3,069. R&R Acoustic ceiling tile | 195.36 SF | 3.63 | 0.00 | 141.84 | 851.00 | (218.12) | 632.88 |
| 3,070. R&R Suspended ceiling grid - 2' x 4' | 195.36 SF | 1.42 | 0.00 | 55.50 | 332.91 | (87.52) | 245.39 |
| 3,071. R&R Suspended ceiling tile - 2' x 4' | 195.36 SF | 1.67 | 0.00 | 65.26 | 391.51 | (104.62) | 286.89 |
| 3,072. R&R 1/2" drywall - hung, taped, floated, ready for paint | 268.00 SF | 2.11 | 0.00 | 113.10 | 678.58 | (169.78) | 508.80 |
| 3,073. Seal more than the ceiling w/anti-microbial coating - one coat | 463.36 SF | 1.18 | 0.00 | 109.36 | 656.12 | (191.37) | 464.75 |
| 3,074. Paint the walls - two coats | 580.83 SF | 0.79 | 0.00 | 91.78 | 550.64 | (160.60) | 390.04 |
| 3,075. Detach & Reset Baseboard - 2 1/4" | 59.33 LF | 1.93 | 0.00 | 22.90 | 137.41 | (0.00) | 137.41 |
| 3,076. Paint baseboard - two coats | 59.33 LF | 1.16 | 0.00 | 13.76 | 82.58 | (24.09) | 58.49 |
| 3,077. Remove Glue down carpet | 195.36 SF | 0.47 | 0.00 | 18.36 | 110.18 | (0.00) | 110.18 |
| 3,078. Glue down carpet | 224.67 SF | 1.98 | 0.00 | 88.98 | 533.83 | (155.70) | 378.13 |
| 15 % waste added for Glue down carpet. | | | | | | | |



| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---------------|----------|------------|------|--------|----------|----------|----------|
| Totals: Room2 | | | 0.00 | 780.88 | 4,685.00 | 1,111.80 | 3,573.20 |



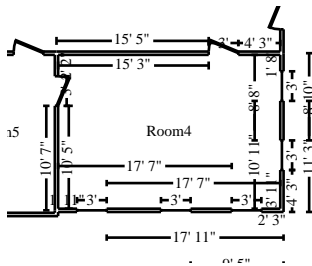
| | |
|---------------------------|--------------------------|
| 500.83 SF Walls | 161.28 SF Ceiling |
| 662.11 SF Walls & Ceiling | 161.28 SF Floor |
| 17.92 SY Flooring | 53.83 LF Floor Perimeter |
| 53.83 LF Ceil. Perimeter | |

| | | |
|---------------|-------------------|----------------------------|
| Door | 3' X 6' 8" | Opens into HALLWAY |
| Window | 3' X 4' 2" | Opens into Exterior |
| Window | 3' X 4' 2" | Opens into Exterior |
| Window | 3' X 4' 2" | Opens into Exterior |

Page: 300

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Room4

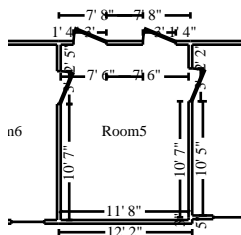
Height: 10'

699.17 SF Walls
1049.79 SF Walls & Ceiling
38.96 SY Flooring
76.17 LF Ceil. Perimeter

350.63 SF Ceiling
350.63 SF Floor
76.17 LF Floor Perimeter

| | | |
|---------------|-------------------|----------------------------|
| Door | 3' X 6' 8" | Opens into ROOM5 |
| Window | 3' X 4' 2" | Opens into Exterior |
| Window | 3' X 4' 2" | Opens into Exterior |
| Window | 3' X 4' 2" | Opens into Exterior |
| Window | 3' X 4' 2" | Opens into Exterior |
| Window | 3' X 4' 2" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into HALLWAY |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 3,089. Detach & Reset Fluorescent - one tube - 2' - strip light | 4.00 EA | 75.05 | 0.00 | 60.04 | 360.24 | (0.00) | 360.24 |
| 3,090. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint | 350.63 SF | 2.44 | 0.00 | 171.12 | 1,026.66 | (262.62) | 764.04 |
| 3,091. Seal the ceiling w/anti-microbial coating - one coat | 350.63 SF | 1.18 | 0.00 | 82.74 | 496.48 | (144.81) | 351.67 |
| 3,092. Paint the ceiling - two coats | 350.63 SF | 0.79 | 0.00 | 55.40 | 332.40 | (96.95) | 235.45 |
| 3,093. R&R Baseboard - 2 1/4" | 76.17 LF | 2.31 | 0.00 | 35.20 | 211.15 | (53.59) | 157.56 |
| 3,094. Seal & paint baseboard - two coats | 76.17 LF | 1.22 | 0.00 | 18.58 | 111.51 | (32.53) | 78.98 |
| 3,095. Remove Glue down carpet | 350.63 SF | 0.47 | 0.00 | 32.96 | 197.76 | (0.00) | 197.76 |
| 3,096. Glue down carpet | 403.22 SF | 1.98 | 0.00 | 159.68 | 958.06 | (279.43) | 678.63 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: Room4 | | | 0.00 | 615.72 | 3,694.26 | 869.93 | 2,824.33 |



Room5

Height: 8'

442.67 SF Walls
629.33 SF Walls & Ceiling
20.74 SY Flooring
55.33 LF Ceil. Perimeter

186.67 SF Ceiling
186.67 SF Floor
55.33 LF Floor Perimeter

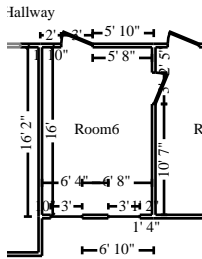
| | | |
|-------------|-------------------|---------------------------|
| Door | 3' X 6' 8" | Opens into ROOM6 |
| Door | 3' X 6' 8" | Opens into ROOM4 |
| Door | 3' X 6' 8" | Opens into HALLWAY |
| Door | 3' X 6' 8" | Opens into HALLWAY |



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| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 3,097. Detach & Reset Fluorescent - one tube - 2' - strip light | 4.00 EA | 75.05 | 0.00 | 60.04 | 360.24 | (0.00) | 360.24 |
| 3,098. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint | 186.67 SF | 2.44 | 0.00 | 91.10 | 546.57 | (139.81) | 406.76 |
| 3,099. Seal the ceiling w/anti-microbial coating - one coat | 186.67 SF | 1.18 | 0.00 | 44.06 | 264.33 | (77.09) | 187.24 |
| 3,100. Paint the ceiling - two coats | 186.67 SF | 0.79 | 0.00 | 29.50 | 176.97 | (51.61) | 125.36 |
| 3,101. R&R Baseboard - 2 1/4" | 55.33 LF | 2.31 | 0.00 | 25.56 | 153.37 | (38.92) | 114.45 |
| 3,102. Seal & paint baseboard - two coats | 55.33 LF | 1.22 | 0.00 | 13.50 | 81.00 | (23.63) | 57.37 |
| 3,103. Remove Glue down carpet | 186.67 SF | 0.47 | 0.00 | 17.54 | 105.27 | (0.00) | 105.27 |
| 3,104. Glue down carpet | 214.67 SF | 1.98 | 0.00 | 85.02 | 510.07 | (148.77) | 361.30 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: Room5 | | | 0.00 | 366.32 | 2,197.82 | 479.83 | 1,717.99 |



Room6

Height: 8'

| | |
|---------------------------|--------------------------|
| 399.00 SF Walls | 168.00 SF Ceiling |
| 567.00 SF Walls & Ceiling | 168.00 SF Floor |
| 18.67 SY Flooring | 53.00 LF Floor Perimeter |
| 53.00 LF Ceil. Perimeter | |

| | | |
|--------|------------|---------------------|
| Window | 3' X 4' 2" | Opens into Exterior |
| Window | 3' X 4' 2" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into ROOM5 |
| Door | 3' X 6' 8" | Opens into HALLWAY |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 3,105. Detach & Reset Fluorescent - one tube - 2' - strip light | 4.00 EA | 75.05 | 0.00 | 60.04 | 360.24 | (0.00) | 360.24 |
| 3,106. R&R 1/2" drywall - hung, taped, heavy texture, ready for paint | 168.00 SF | 2.44 | 0.00 | 81.98 | 491.90 | (125.83) | 366.07 |
| 3,107. Seal the ceiling w/anti-microbial coating - one coat | 168.00 SF | 1.18 | 0.00 | 39.64 | 237.88 | (69.38) | 168.50 |
| 3,108. Paint the ceiling - two coats | 168.00 SF | 0.79 | 0.00 | 26.54 | 159.26 | (46.45) | 112.81 |
| 3,109. R&R Baseboard - 2 1/4" | 53.00 LF | 2.31 | 0.00 | 24.48 | 146.91 | (37.29) | 109.62 |
| 3,110. Seal & paint baseboard - two coats | 53.00 LF | 1.22 | 0.00 | 12.94 | 77.60 | (22.63) | 54.97 |
| 3,111. Remove Glue down carpet | 168.00 SF | 0.47 | 0.00 | 15.80 | 94.76 | (0.00) | 94.76 |
| 3,112. Glue down carpet | 193.20 SF | 1.98 | 0.00 | 76.50 | 459.04 | (133.89) | 325.15 |
| 15 % waste added for Glue down carpet. | | | | | | | |
| Totals: Room6 | | | 0.00 | 337.92 | 2,027.59 | 435.47 | 1,592.12 |

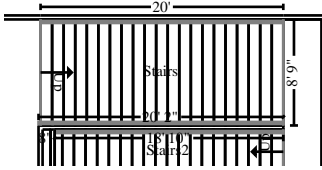


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San Antonio, TX. 78209
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Stairs

Height: 21' 9"

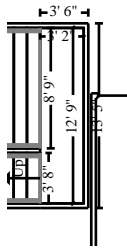


| | |
|---------------------------|--------------------------|
| 599.75 SF Walls | 175.29 SF Ceiling |
| 775.03 SF Walls & Ceiling | 303.32 SF Floor |
| 33.70 SY Flooring | 47.91 LF Floor Perimeter |
| 40.23 LF Ceil. Perimeter | |

Missing Wall

8' 9" X 21' 9 1/16"

Opens into HALLWAY



Subroom: Stairs1 (1)

Height: 8'

| | |
|---------------------------|--------------------------|
| 154.96 SF Walls | 40.38 SF Ceiling |
| 195.33 SF Walls & Ceiling | 40.38 SF Floor |
| 4.49 SY Flooring | 19.08 LF Floor Perimeter |
| 19.08 LF Ceil. Perimeter | |

Missing Wall

8' 9" X 8'

Opens into STAIRS

Missing Wall

3' 8" X 8'

Opens into STAIRS2

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 3,113. R&R 1/2" drywall -ceiling- hung, taped, floated, ready for paint* | 114.80 SF | 2.11 | 0.00 | 48.44 | 290.67 | (72.73) | 217.94 |
| 3,114. R&R 1/2" drywall -wall- hung, taped, floated, ready for paint* | 160.00 SF | 2.11 | 0.00 | 67.52 | 405.12 | (101.36) | 303.76 |
| 3,115. Seal the surface area w/anti-microbial coating - one coat | 274.80 SF | 1.18 | 0.00 | 64.86 | 389.12 | (113.49) | 275.63 |
| 3,116. Paint the walls and ceiling - two coats | 970.37 SF | 0.79 | 0.00 | 153.32 | 919.91 | (268.31) | 651.60 |
| 3,117. Tear out wet carpet pad, no bagging | 343.69 SF | 0.13 | 0.00 | 8.94 | 53.62 | (0.00) | 53.62 |
| 3,118. Carpet pad | 343.69 SF | 0.53 | 0.00 | 36.44 | 218.60 | (63.76) | 154.84 |
| 3,119. Tear out wet non-salvageable carpet, no bagging | 343.69 SF | 0.25 | 0.00 | 17.18 | 103.10 | (0.00) | 103.10 |
| 3,120. Carpet - Standard grade | 395.25 SF | 2.17 | 0.00 | 171.54 | 1,029.23 | (300.19) | 729.04 |
| 15 % waste added for Carpet - Standard grade. | | | | | | | |
| Totals: Stairs | | | 0.00 | 568.24 | 3,409.37 | 919.84 | 2,489.53 |

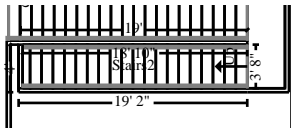


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Stairs2

Height: 21' 2"



| | |
|---------------------------|--------------------------|
| 553.57 SF Walls | 69.18 SF Ceiling |
| 622.74 SF Walls & Ceiling | 121.60 SF Floor |
| 13.51 SY Flooring | 45.03 LF Floor Perimeter |
| 37.73 LF Ceil. Perimeter | |

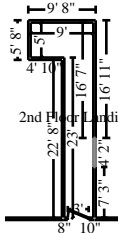
Missing Wall

3' 8" X 21' 1 9/16"

Opens into STAIRS1

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 3,121. R&R 1/2" drywall -wall- hung, taped, floated, ready for paint* | 74.12 SF | 2.11 | 0.00 | 31.28 | 187.68 | (46.96) | 140.72 |
| 3,122. Seal the surface area w/anti-microbial coating - one coat | 74.12 SF | 1.18 | 0.00 | 17.50 | 104.96 | (30.61) | 74.35 |
| 3,123. Paint the walls - two coats | 553.57 SF | 0.79 | 0.00 | 87.46 | 524.78 | (153.06) | 371.72 |
| 3,124. Tear out wet carpet pad, no bagging | 121.60 SF | 0.13 | 0.00 | 3.16 | 18.97 | (0.00) | 18.97 |
| 3,125. Carpet pad | 121.60 SF | 0.53 | 0.00 | 12.90 | 77.35 | (22.56) | 54.79 |
| 3,126. Tear out wet non-salvageable carpet, no bagging | 121.60 SF | 0.25 | 0.00 | 6.08 | 36.48 | (0.00) | 36.48 |
| 3,127. Carpet - Standard grade | 139.84 SF | 2.17 | 0.00 | 60.70 | 364.15 | (106.21) | 257.94 |
| 15 % waste added for Carpet - Standard grade. | | | | | | | |
| Totals: Stairs2 | | | 0.00 | 219.08 | 1,314.37 | 359.40 | 954.97 |
| Total: 1st. Floor | | | 0.00 | 6,523.84 | 39,142.49 | 9,058.39 | 30,084.10 |

2nd Floor



2nd Floor Landing

Height: 17'

| | |
|----------------------------|--------------------------|
| 1257.47 SF Walls | 140.84 SF Ceiling |
| 1398.32 SF Walls & Ceiling | 140.84 SF Floor |
| 15.65 SY Flooring | 73.97 LF Floor Perimeter |
| 73.97 LF Ceil. Perimeter | |

Door

3' X 6' 8"

Opens into HALLWAY

Missing Wall

4' 2" X 17'

Opens into Exterior

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|------|--------|----------|----------|--------|
| 3,128. Detach & Reset Light fixture | 1.00 EA | 51.70 | 0.00 | 10.34 | 62.04 | (0.00) | 62.04 |
| 3,129. R&R Acoustic ceiling tile | 70.42 SF | 3.63 | 0.00 | 51.12 | 306.74 | (78.62) | 228.12 |
| 3,130. Seal the surface area w/anti-microbial coating - one coat | 70.42 SF | 1.18 | 0.00 | 16.62 | 99.72 | (29.09) | 70.63 |
| 3,131. Paint the walls - two coats | 1,257.47 SF | 0.79 | 0.00 | 198.68 | 1,192.08 | (347.69) | 844.39 |

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8700 Crownhill Blvd. Suite 7100
 San Antonio, TX. 78209
 Phone (210)824-3941
 Fax (210)824-4306

CONTINUED - 2nd Floor Landing

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 3,132. Tear out wet carpet pad, no bagging | 140.84 SF | 0.13 | 0.00 | 3.66 | 21.97 | (0.00) | 21.97 |
| 3,133. Carpet pad | 140.84 SF | 0.53 | 0.00 | 14.94 | 89.59 | (26.13) | 63.46 |
| 3,134. Tear out wet non-salvageable carpet, no bagging | 140.84 SF | 0.25 | 0.00 | 7.04 | 42.25 | (0.00) | 42.25 |
| 3,135. Carpet - Standard grade | 161.97 SF | 2.17 | 0.00 | 70.30 | 421.77 | (123.01) | 298.76 |
| 15 % waste added for Carpet - Standard grade. | | | | | | | |
| Totals: 2nd Floor Landing | | | 0.00 | 372.70 | 2,236.16 | 604.54 | 1,631.62 |

Hallway**Height: 8'**

| | |
|----------------------------|---------------------------|
| 1606.67 SF Walls | 689.75 SF Ceiling |
| 2296.42 SF Walls & Ceiling | 689.75 SF Floor |
| 76.64 SY Flooring | 200.83 LF Floor Perimeter |
| 200.83 LF Ceil. Perimeter | |

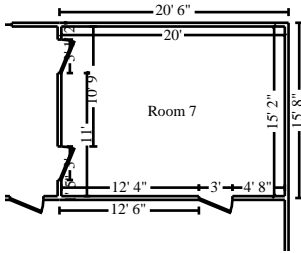
| | | |
|-------------|-------------------|--------------------------------|
| Door | 3' X 6' 8" | Opens into ROOM9 |
| Door | 3' X 6' 8" | Opens into ROOM9 |
| Door | 3' X 6' 8" | Opens into ROOM_7 |
| Door | 3' X 6' 8" | Opens into ROOM8 |
| Door | 3' X 6' 8" | Opens into ROOM8 |
| Door | 3' X 6' 8" | Opens into ROOM8 |
| Door | 3' X 6' 8" | Opens into ROOM8 |
| Door | 3' X 6' 8" | Opens into ROOM8 |
| Door | 3' X 6' 8" | Opens into DEF_2ND_FLOO |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|-----------------|---------------|---------------|
| 3,136. R&R 1/2" drywall - hung, taped, floated, ready for paint | 59.20 SF | 2.11 | 0.00 | 25.00 | 149.91 | (37.50) | 112.41 |
| 3,137. Paint the ceiling - two coats | 689.75 SF | 0.79 | 0.00 | 108.98 | 653.88 | (190.72) | 463.16 |
| 3,138. Clean floor - Heavy | 689.75 SF | 0.45 | 0.00 | 62.08 | 372.47 | (108.64) | 263.83 |
| Totals: Hallway | | | 0.00 | 196.06 | 1,176.26 | 336.86 | 839.40 |



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Room 7

Height: 8'

562.91 SF Walls
866.56 SF Walls & Ceiling
33.74 SY Flooring
70.36 LF Ceil. Perimeter

303.64 SF Ceiling
303.64 SF Floor
70.36 LF Floor Perimeter

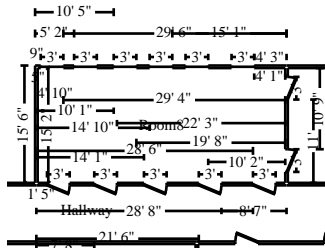
Door 3' X 6' 8" **Opens into ROOM8**
Door 3' X 6' 8" **Opens into ROOM8**
Door 3' X 6' 8" **Opens into HALLWAY**

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 3,139. Detach & Reset Fluorescent - one tube - 4' - fixture w/lens | 4.00 EA | 75.05 | 0.00 | 60.04 | 360.24 | (0.00) | 360.24 |
| 3,140. R&R Acoustic ceiling tile | 303.64 SF | 3.63 | 0.00 | 220.44 | 1,322.65 | (339.01) | 983.64 |
| 3,141. R&R Suspended ceiling grid - 2' x 4' | 303.64 SF | 1.42 | 0.00 | 86.24 | 517.41 | (136.03) | 381.38 |
| 3,142. R&R Suspended ceiling tile - 2' x 4' | 303.64 SF | 1.67 | 0.00 | 101.42 | 608.50 | (162.60) | 445.90 |
| 3,143. Seal the ceiling w/anti-microbial coating - one coat | 303.64 SF | 1.18 | 0.00 | 71.66 | 429.96 | (125.41) | 304.55 |
| 3,144. Detach & Reset Baseboard - 2 1/4" | 70.36 LF | 1.93 | 0.00 | 27.16 | 162.95 | (0.00) | 162.95 |
| 3,145. Paint baseboard - two coats | 70.36 LF | 1.16 | 0.00 | 16.32 | 97.94 | (28.57) | 69.37 |
| 3,146. Tear out wet carpet pad, no bagging | 303.64 SF | 0.13 | 0.00 | 7.90 | 47.37 | (0.00) | 47.37 |
| 3,147. Carpet pad | 303.64 SF | 0.53 | 0.00 | 32.18 | 193.11 | (56.33) | 136.78 |
| 3,148. Tear out wet non-salvageable carpet, no bagging | 303.64 SF | 0.25 | 0.00 | 15.18 | 91.09 | (0.00) | 91.09 |
| 3,149. Carpet - Standard grade | 349.19 SF | 2.17 | 0.00 | 151.54 | 909.28 | (265.21) | 644.07 |
| 15 % waste added for Carpet - Standard grade. | | | | | | | |
| Totals: Room 7 | | | 0.00 | 790.08 | 4,740.50 | 1,113.16 | 3,627.34 |



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Room8

Height: 8'

| | |
|----------------------------|--------------------------|
| 691.91 SF Walls | 497.22 SF Ceiling |
| 1189.13 SF Walls & Ceiling | 497.22 SF Floor |
| 55.25 SY Flooring | 95.86 LF Floor Perimeter |
| 95.86 LF Ceil. Perimeter | |

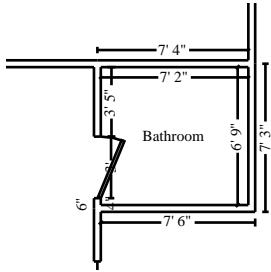
| | | |
|--------|------------|---------------------|
| Door | 3' X 6' 8" | Opens into HALLWAY |
| Door | 3' X 6' 8" | Opens into HALLWAY |
| Door | 3' X 6' 8" | Opens into HALLWAY |
| Door | 3' X 6' 8" | Opens into HALLWAY |
| Door | 3' X 6' 8" | Opens into HALLWAY |
| Door | 3' X 6' 8" | Opens into ROOM_7 |
| Door | 3' X 6' 8" | Opens into ROOM_7 |
| Window | 3' X 4' 2" | Opens into Exterior |
| Window | 3' X 4' 2" | Opens into Exterior |
| Window | 3' X 4' 2" | Opens into Exterior |
| Window | 3' X 4' 2" | Opens into Exterior |
| Window | 3' X 4' 2" | Opens into Exterior |
| Window | 3' X 4' 2" | Opens into Exterior |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 3,150. Detach & Reset Fluorescent - one tube - 4' - fixture w/lens | 8.00 EA | 75.05 | 0.00 | 120.08 | 720.48 | (0.00) | 720.48 |
| 3,151. R&R Acoustic ceiling tile | 497.22 SF | 3.63 | 0.00 | 360.98 | 2,165.89 | (555.15) | 1,610.74 |
| 3,152. R&R Suspended ceiling grid - 2' x 4' | 497.22 SF | 1.42 | 0.00 | 141.20 | 847.25 | (222.75) | 624.50 |
| 3,153. R&R Suspended ceiling tile - 2' x 4' | 497.22 SF | 1.67 | 0.00 | 166.08 | 996.44 | (266.26) | 730.18 |
| 3,154. Seal the ceiling w/anti-microbial coating - one coat | 497.22 SF | 1.18 | 0.00 | 117.34 | 704.06 | (205.35) | 498.71 |
| 3,155. Paint the walls - two coats | 691.91 SF | 0.79 | 0.00 | 109.32 | 655.93 | (191.31) | 464.62 |
| 3,156. Detach & Reset Baseboard - 2 1/4" | 95.86 LF | 1.93 | 0.00 | 37.00 | 222.01 | (0.00) | 222.01 |
| 3,157. Paint baseboard - two coats | 95.86 LF | 1.16 | 0.00 | 22.24 | 133.44 | (38.92) | 94.52 |
| 3,158. Tear out wet carpet pad, no bagging | 497.22 SF | 0.13 | 0.00 | 12.92 | 77.56 | (0.00) | 77.56 |
| 3,159. Carpet pad | 497.22 SF | 0.53 | 0.00 | 52.70 | 316.23 | (92.24) | 223.99 |
| 3,160. Tear out wet non-salvageable carpet, no bagging | 497.22 SF | 0.25 | 0.00 | 24.86 | 149.17 | (0.00) | 149.17 |
| 3,161. Carpet - Standard grade | 571.80 SF | 2.17 | 0.00 | 248.16 | 1,488.97 | (434.28) | 1,054.69 |
| 15 % waste added for Carpet - Standard grade. | | | | | | | |
| Totals: Room8 | | | 0.00 | 1,412.88 | 8,477.43 | 2,006.26 | 6,471.17 |



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Bathroom

Height: 8'

| | |
|---------------------------|--------------------------|
| 222.53 SF Walls | 48.30 SF Ceiling |
| 270.83 SF Walls & Ceiling | 48.30 SF Floor |
| 5.37 SY Flooring | 27.82 LF Floor Perimeter |
| 27.82 LF Ceil. Perimeter | |

Door

3' X 6' 8"

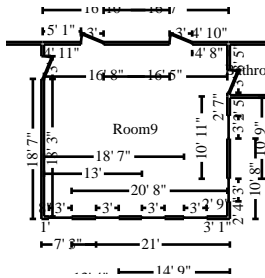
Opens into ROOM9

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|---------------|---------------|---------------|---------------|
| 3,162. Light fixture - Detach & reset | 1.00 EA | 51.70 | 0.00 | 10.34 | 62.04 | (18.10) | 43.94 |
| 3,163. R&R 1/2" drywall - hung, taped, floated, ready for paint | 222.53 SF | 2.11 | 0.00 | 93.92 | 563.46 | (140.97) | 422.49 |
| 3,164. Seal the ceiling w/anti-microbial coating - one coat | 48.30 SF | 1.18 | 0.00 | 11.40 | 68.39 | (19.95) | 48.44 |
| 3,165. Paint more than the ceiling -ceiling & walls two coats* | 159.56 SF | 0.79 | 0.00 | 25.22 | 151.27 | (44.12) | 107.15 |
| 3,166. Clean toilet partition - per stall - Heavy | 1.00 EA | 24.39 | 0.00 | 4.88 | 29.27 | (8.54) | 20.73 |
| 3,167. Clean toilet - Heavy | 1.00 EA | 20.61 | 0.00 | 4.12 | 24.73 | (7.21) | 17.52 |
| 3,168. Clean sink - Heavy | 1.00 EA | 12.37 | 0.00 | 2.48 | 14.85 | (4.33) | 10.52 |
| 3,169. Clean mirror - double size | 1.00 EA | 12.03 | 0.00 | 2.40 | 14.43 | (4.21) | 10.22 |
| 3,170. Clean floor - Heavy | 48.30 SF | 0.45 | 0.00 | 4.34 | 26.08 | (7.61) | 18.47 |
| Totals: Bathroom | | | 0.00 | 159.10 | 954.52 | 255.04 | 699.48 |



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Room9

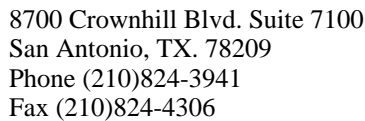
Height: 8'

| | |
|----------------------------|--------------------------|
| 679.17 SF Walls | 554.86 SF Ceiling |
| 1234.03 SF Walls & Ceiling | 554.86 SF Floor |
| 61.65 SY Flooring | 94.27 LF Floor Perimeter |
| 94.27 LF Ceil. Perimeter | |

| | | |
|--------|------------|---------------------|
| Door | 3' X 6' 8" | Opens into Exterior |
| Window | 3' X 4' 2" | Opens into Exterior |
| Window | 3' X 4' 2" | Opens into Exterior |
| Window | 3' X 4' 2" | Opens into Exterior |
| Window | 3' X 4' 2" | Opens into Exterior |
| Window | 3' X 4' 2" | Opens into Exterior |
| Window | 3' X 4' 2" | Opens into Exterior |
| Door | 3' X 6' 8" | Opens into BATHROOM |
| Door | 3' X 6' 8" | Opens into HALLWAY |
| Door | 3' X 6' 8" | Opens into HALLWAY |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 3,171. Detach & Reset Fluorescent - one tube - 4' - fixture w/lens | 8.00 EA | 75.05 | 0.00 | 120.08 | 720.48 | (0.00) | 720.48 |
| 3,172. R&R Acoustic ceiling tile | 554.86 SF | 3.63 | 0.00 | 402.82 | 2,416.96 | (619.50) | 1,797.46 |
| 3,173. R&R Suspended ceiling grid - 2' x 4' | 554.86 SF | 1.42 | 0.00 | 157.58 | 945.48 | (248.58) | 696.90 |
| 3,174. R&R Suspended ceiling tile - 2' x 4' | 554.86 SF | 1.67 | 0.00 | 185.32 | 1,111.94 | (297.13) | 814.81 |
| 3,175. Seal the ceiling w/anti-microbial coating - one coat | 554.86 SF | 1.18 | 0.00 | 130.94 | 785.67 | (229.16) | 556.51 |
| 3,176. Paint the walls - two coats | 679.17 SF | 0.79 | 0.00 | 107.30 | 643.84 | (187.79) | 456.05 |
| 3,177. Detach & Reset Baseboard - 2 1/4" | 94.27 LF | 1.93 | 0.00 | 36.38 | 218.32 | (0.00) | 218.32 |
| 3,178. Paint baseboard - two coats | 94.27 LF | 1.16 | 0.00 | 21.88 | 131.23 | (38.27) | 92.96 |
| 3,179. Tear out wet carpet pad, no bagging | 554.86 SF | 0.13 | 0.00 | 14.42 | 86.55 | (0.00) | 86.55 |
| 3,180. Carpet pad | 554.86 SF | 0.53 | 0.00 | 58.82 | 352.90 | (102.93) | 249.97 |
| 3,181. Tear out wet non-salvageable carpet, no bagging | 554.86 SF | 0.25 | 0.00 | 27.74 | 166.46 | (0.00) | 166.46 |
| 3,182. Carpet - Standard grade | 638.09 SF | 2.17 | 0.00 | 276.94 | 1,661.60 | (484.63) | 1,176.97 |
| 15 % waste added for Carpet - Standard grade. | | | | | | | |
| Totals: Room9 | | | 0.00 | 1,540.22 | 9,241.43 | 2,207.99 | 7,033.44 |
| Total: 2nd Floor | | | 0.00 | 4,471.04 | 26,826.30 | 6,523.85 | 20,302.45 |

Roof



Roof plan of the main building. The plan is rectangular with a small rectangular extension on the top edge. Dimensions are given in feet and inches: 1' 3" (left side), 47' 6" (top edge of extension), 20' 0" (width of extension), 51' 8" (right side), and 66' 0" (bottom edge). The label "Roof1" is in the center, and "F1" is below it. A north arrow points upwards.

80.40 Number of Squares

Diagram of a canopy F2. The canopy is rectangular with a height of 10' and a width of 16' 6". A horizontal force of 17' is applied to the left side. A vertical force is applied upwards from the top edge.

1.70 Number of Squares

| | | | | | |
|--------------------|-------------|-----------------|------------------|-----------------|------------------|
| Total: Roof | 0.00 | 3,988.38 | 23,930.08 | 5,649.79 | 18,280.29 |
|--------------------|-------------|-----------------|------------------|-----------------|------------------|

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North Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---------------------------------|----------|------------|-------------|--------------|---------------|--------------|---------------|
| 3,194. Reglaze window, 1 - 9 sf | 2.00 EA | 68.23 | 0.00 | 27.30 | 163.76 | (47.76) | 116.00 |
| Totals: North Elevation | | | 0.00 | 27.30 | 163.76 | 47.76 | 116.00 |

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|------------------|------------------|------------------|------------------|
| 3,195. Dumpster load - Approx. 30 yards, 5-7 tons of debris | 1.00 EA | 799.60 | 0.00 | 159.92 | 959.52 | (0.00) | 959.52 |
| 3,196. Commercial Supervision / Project Management - per hour | 16.00 HR | 59.61 | 0.00 | 190.76 | 1,144.52 | (333.82) | 810.70 |
| Totals: Miscellaneous | | | 0.00 | 350.68 | 2,104.04 | 333.82 | 1,770.22 |
| Total: Site N/A Build. N/A Golden Crest | | | 0.00 | 15,361.24 | 92,166.67 | 21,613.61 | 70,553.06 |

Site N/A Build N/A Fire Marshall Storage**Main Level****East Elevation**

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|--------------|---------------|--------------|---------------|
| 3,197. Reglaze window, 1 - 9 sf | 1.00 EA | 68.23 | 0.00 | 13.64 | 81.87 | (23.88) | 57.99 |
| 3,198. R&R Aluminum window, single hung 13-19 sf (2 pane) | 1.00 EA | 221.14 | 0.00 | 44.22 | 265.36 | (71.59) | 193.77 |
| Totals: East Elevation | | | 0.00 | 57.86 | 347.23 | 95.47 | 251.76 |

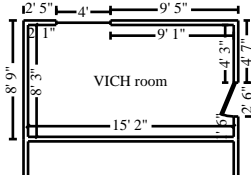
South Elevation

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---------------------------------|----------|------------|-------------|--------------|--------------|--------------|--------------|
| 3,199. Reglaze window, 1 - 9 sf | 1.00 EA | 68.23 | 0.00 | 13.64 | 81.87 | (23.88) | 57.99 |
| Totals: South Elevation | | | 0.00 | 13.64 | 81.87 | 23.88 | 57.99 |



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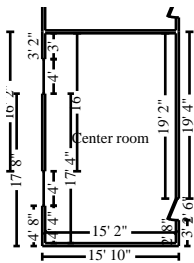


VICH room

Height: 8'

| | |
|---------------------------|--------------------------|
| 374.67 SF Walls | 125.13 SF Ceiling |
| 499.79 SF Walls & Ceiling | 125.13 SF Floor |
| 13.90 SY Flooring | 46.83 LF Floor Perimeter |
| 46.83 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---------------------------------------|-----------|------------|-------------|--------------|--------------|--------------|--------------|
| 3,200. Contents - move out then reset | 1.00 EA | 35.23 | 0.00 | 7.04 | 42.27 | (12.33) | 29.94 |
| 3,201. Clean floor | 125.13 SF | 0.31 | 0.00 | 7.76 | 46.55 | (13.58) | 32.97 |
| Totals: VICH room | | | 0.00 | 14.80 | 88.82 | 25.91 | 62.91 |



Center room

Height: 8'

| | |
|----------------------------|--------------------------|
| 632.00 SF Walls | 369.06 SF Ceiling |
| 1001.06 SF Walls & Ceiling | 369.06 SF Floor |
| 41.01 SY Flooring | 79.00 LF Floor Perimeter |
| 79.00 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|---------------|---------------|---------------|
| 3,202. Contents - move out then reset - Large room | 1.00 EA | 52.84 | 0.00 | 10.56 | 63.40 | (18.49) | 44.91 |
| 3,203. Clean east wall the surface area* | 120.80 SF | 0.25 | 0.00 | 6.04 | 36.24 | (10.57) | 25.67 |
| 3,204. Clean floor | 369.06 SF | 0.31 | 0.00 | 22.88 | 137.29 | (40.04) | 97.25 |
| Totals: Center room | | | 0.00 | 39.48 | 236.93 | 69.10 | 167.83 |
| Total: Main Level | | | 0.00 | 125.78 | 754.85 | 214.36 | 540.49 |

| | | | | | | | |
|--|--|--|-------------|---------------|---------------|---------------|---------------|
| Total: Site N/A Build N/A Fire Marshall Storage | | | 0.00 | 125.78 | 754.85 | 214.36 | 540.49 |
|--|--|--|-------------|---------------|---------------|---------------|---------------|

Site N/A Build N/A Old Brig

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|----------|-----------|------------|----------|
| 3,205. R&R Chain link fence w/posts & top rail - 12' high - 9 gauge | 229.25 LF | 45.97 | 0.00 | 2,107.74 | 12,646.37 | (3,394.05) | 9,252.32 |
| 3,206. R&R Barbed wire - 3 strands mounted on wire arm | 229.25 LF | 2.25 | 0.00 | 103.16 | 618.98 | (139.62) | 479.36 |



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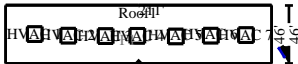
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CONTINUED - Main Level

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|-----------------|------------------|-----------------|------------------|
| 3,207. R&R Mercury vapor security light | 2.00 EA | 157.52 | 0.00 | 63.02 | 378.06 | (103.10) | 274.96 |
| 3,208. Single axle dump truck - per load - including dump fees | 2.00 EA | 200.00 | 0.00 | 80.00 | 480.00 | (0.00) | 480.00 |
| 3,209. Backhoe loader and operator | 24.00 HR | 94.14 | 0.00 | 451.88 | 2,711.24 | (790.78) | 1,920.46 |
| 3,210. Skid steer loader and operator | 14.00 HR | 82.26 | 0.00 | 230.32 | 1,381.96 | (403.07) | 978.89 |
| Totals: Main Level | | | 0.00 | 3,036.12 | 18,216.61 | 4,830.62 | 13,385.99 |
| Total: Site N/A Build N/A Old Brig | | | 0.00 | 3,036.12 | 18,216.61 | 4,830.62 | 13,385.99 |

Site N/A Build. N/A Old Dorm Main Level

Roof1



9706.00 Surface Area
514.00 Total Perimeter Length

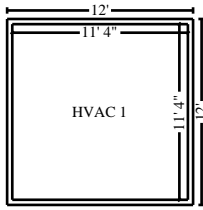
97.06 Number of Squares

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-------------|------------|-------------|------------------|------------------|------------------|------------------|
| 3,211. Remove Tear off, haul and dispose of 3 ply built-up roofing | 97.06 SQ | 41.34 | 0.00 | 802.50 | 4,814.96 | (0.00) | 4,814.96 |
| 3,212. Built-up 3 ply roofing - in place | 97.06 SQ | 244.45 | 0.00 | 4,745.26 | 28,471.58 | (8,304.21) | 20,167.37 |
| 3,213. Remove Additional charge for high roof (2 stories or greater) | 97.06 SQ | 3.89 | 0.00 | 75.52 | 453.08 | (0.00) | 453.08 |
| 3,214. R&R Fiberboard - 1" | 9,706.00 SF | 1.14 | 0.00 | 2,212.98 | 13,277.82 | (2,751.65) | 10,526.17 |
| 3,215. Aluminum coating - with fiber | 9,706.00 SF | 0.62 | 0.00 | 1,203.54 | 7,221.26 | (2,106.20) | 5,115.06 |
| 3,216. R&R Gravel stop | 514.00 LF | 1.73 | 0.00 | 177.84 | 1,067.06 | (266.25) | 800.81 |
| 3,217. R&R Curb flashing -bitumen* | 404.00 LF | 16.66 | 0.00 | 1,346.12 | 8,076.76 | (2,160.59) | 5,916.17 |
| 3,218. R&R Flashing - pipe jack | 6.00 EA | 34.35 | 0.00 | 41.22 | 247.32 | (61.26) | 186.06 |
| 3,219. Exhaust cap - through flat roof | 6.00 EA | 96.57 | 0.00 | 115.88 | 695.30 | (202.80) | 492.50 |
| Totals: Roof1 | | | 0.00 | 10,720.86 | 64,325.14 | 15,852.96 | 48,472.18 |



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Phone (210)824-3941
Fax (210)824-4306

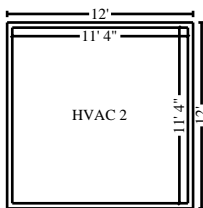


HVAC 1

Height: 7'

| | |
|---------------------------|--------------------------|
| 317.33 SF Walls | 128.44 SF Ceiling |
| 445.78 SF Walls & Ceiling | 128.44 SF Floor |
| 14.27 SY Flooring | 45.33 LF Floor Perimeter |
| 45.33 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 3,220. R&R Rafters - 2x6 - 24" OC (3-5/12 Gable, per SF of floor) | 128.44 SF | 2.45 | 0.00 | 62.94 | 377.62 | (83.62) | 294.00 |
| 3,221. R&R Sheathing - spaced 1" x 6" | 128.44 SF | 3.02 | 0.00 | 77.58 | 465.47 | (115.53) | 349.94 |
| 3,222. Metal roofing - ribbed - 26 gauge - 1 1/8" to 1 1/2" | 176.44 SF | 4.12 | 0.00 | 145.38 | 872.31 | (254.43) | 617.88 |
| 3,223. R&R Fascia - metal - 8" | 45.33 LF | 4.44 | 0.00 | 40.24 | 241.50 | (66.48) | 175.02 |
| 3,224. R&R Stud wall - 2" x 6" x 8' - 24" oc | 45.33 LF | 21.92 | 0.00 | 198.74 | 1,192.37 | (322.23) | 870.14 |
| 3,225. R&R Sheathing - spaced 1" x 8" | 317.33 SF | 3.69 | 0.00 | 234.20 | 1,405.15 | (359.85) | 1,045.30 |
| 3,226. R&R Fiber cement lap siding - 12" | 317.33 SF | 3.59 | 0.00 | 227.86 | 1,367.08 | (363.18) | 1,003.90 |
| 3,227. Seal/prime then paint the walls twice (3 coats) | 317.33 SF | 1.05 | 0.00 | 66.64 | 399.84 | (116.62) | 283.22 |
| 3,228. R&R Trim board - 1" x 4" - installed (pine) | 56.00 LF | 2.98 | 0.00 | 33.36 | 200.24 | (52.72) | 147.52 |
| 3,229. Seal & paint trim - two coats | 56.00 LF | 1.15 | 0.00 | 12.88 | 77.28 | (22.54) | 54.74 |
| 3,230. R&R Greenhouse door and frame | 1.00 EA | 630.53 | 0.00 | 126.10 | 756.63 | (218.75) | 537.88 |
| 3,231. Door lockset - exterior | 1.00 EA | 44.95 | 0.00 | 9.00 | 53.95 | (15.73) | 38.22 |
| 3,232. Paint door slab only - 2 coats (per side) | 1.00 EA | 30.20 | 0.00 | 6.04 | 36.24 | (10.57) | 25.67 |
| Totals: HVAC 1 | | | 0.00 | 1,240.96 | 7,445.68 | 2,002.25 | 5,443.43 |



HVAC 2

Height: 7'

| | |
|---------------------------|--------------------------|
| 317.33 SF Walls | 128.44 SF Ceiling |
| 445.78 SF Walls & Ceiling | 128.44 SF Floor |
| 14.27 SY Flooring | 45.33 LF Floor Perimeter |
| 45.33 LF Ceil. Perimeter | |

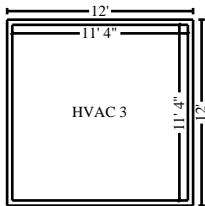
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|--------|----------|--------|
| 3,233. R&R Rafters - 2x6 - 24" OC (3-5/12 Gable, per SF of floor) | 128.44 SF | 2.45 | 0.00 | 62.94 | 377.62 | (83.62) | 294.00 |
| 3,234. R&R Sheathing - spaced 1" x 6" | 128.44 SF | 3.02 | 0.00 | 77.58 | 465.47 | (115.53) | 349.94 |
| 3,235. Metal roofing - ribbed - 26 gauge - 1 1/8" to 1 1/2" | 176.44 SF | 4.12 | 0.00 | 145.38 | 872.31 | (254.43) | 617.88 |

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8700 Crownhill Blvd. Suite 7100
 San Antonio, TX. 78209
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CONTINUED - HVAC 2

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 3,236. R&R Fascia - metal - 8" | 45.33 LF | 4.44 | 0.00 | 40.24 | 241.50 | (66.48) | 175.02 |
| 3,237. R&R Stud wall - 2" x 6" x 8' - 24" oc | 45.33 LF | 21.92 | 0.00 | 198.74 | 1,192.37 | (322.23) | 870.14 |
| 3,238. R&R Sheathing - spaced 1" x 8" | 317.33 SF | 3.69 | 0.00 | 234.20 | 1,405.15 | (359.85) | 1,045.30 |
| 3,239. R&R Fiber cement lap siding - 12" | 317.33 SF | 3.59 | 0.00 | 227.86 | 1,367.08 | (363.18) | 1,003.90 |
| 3,240. Seal/prime then paint the walls twice (3 coats) | 317.33 SF | 1.05 | 0.00 | 66.64 | 399.84 | (116.62) | 283.22 |
| 3,241. R&R Trim board - 1" x 4" - installed (pine) | 56.00 LF | 2.98 | 0.00 | 33.36 | 200.24 | (52.72) | 147.52 |
| 3,242. Seal & paint trim - two coats | 56.00 LF | 1.15 | 0.00 | 12.88 | 77.28 | (22.54) | 54.74 |
| 3,243. R&R Greenhouse door and frame | 1.00 EA | 630.53 | 0.00 | 126.10 | 756.63 | (218.75) | 537.88 |
| 3,244. Door lockset - exterior | 1.00 EA | 44.95 | 0.00 | 9.00 | 53.95 | (15.73) | 38.22 |
| 3,245. Paint door slab only - 2 coats (per side) | 1.00 EA | 30.20 | 0.00 | 6.04 | 36.24 | (10.57) | 25.67 |
| Totals: HVAC 2 | | | 0.00 | 1,240.96 | 7,445.68 | 2,002.25 | 5,443.43 |

**HVAC 3****Height: 7'**

| | |
|---------------------------|--------------------------|
| 317.33 SF Walls | 128.44 SF Ceiling |
| 445.78 SF Walls & Ceiling | 128.44 SF Floor |
| 14.27 SY Flooring | 45.33 LF Floor Perimeter |
| 45.33 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|----------|----------|----------|
| 3,246. R&R Rafters - 2x6 - 24" OC (3-5/12 Gable, per SF of floor) | 128.44 SF | 2.45 | 0.00 | 62.94 | 377.62 | (83.62) | 294.00 |
| 3,247. R&R Sheathing - spaced 1" x 6" | 128.44 SF | 3.02 | 0.00 | 77.58 | 465.47 | (115.53) | 349.94 |
| 3,248. Metal roofing - ribbed - 26 gauge - 1 1/8" to 1 1/2" | 176.44 SF | 4.12 | 0.00 | 145.38 | 872.31 | (254.43) | 617.88 |
| 3,249. R&R Fascia - metal - 8" | 45.33 LF | 4.44 | 0.00 | 40.24 | 241.50 | (66.48) | 175.02 |
| 3,250. R&R Stud wall - 2" x 6" x 8' - 24" oc | 45.33 LF | 21.92 | 0.00 | 198.74 | 1,192.37 | (322.23) | 870.14 |
| 3,251. R&R Sheathing - spaced 1" x 8" | 317.33 SF | 3.69 | 0.00 | 234.20 | 1,405.15 | (359.85) | 1,045.30 |
| 3,252. R&R Fiber cement lap siding - 12" | 317.33 SF | 3.59 | 0.00 | 227.86 | 1,367.08 | (363.18) | 1,003.90 |
| 3,253. Seal/prime then paint the walls twice (3 coats) | 317.33 SF | 1.05 | 0.00 | 66.64 | 399.84 | (116.62) | 283.22 |
| 3,254. R&R Trim board - 1" x 4" - installed (pine) | 56.00 LF | 2.98 | 0.00 | 33.36 | 200.24 | (52.72) | 147.52 |

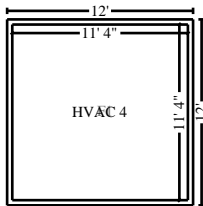


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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - HVAC 3

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 3,255. Seal & paint trim - two coats | 56.00 LF | 1.15 | 0.00 | 12.88 | 77.28 | (22.54) | 54.74 |
| 3,256. R&R Greenhouse door and frame | 1.00 EA | 630.53 | 0.00 | 126.10 | 756.63 | (218.75) | 537.88 |
| 3,257. Door lockset - exterior | 1.00 EA | 44.95 | 0.00 | 9.00 | 53.95 | (15.73) | 38.22 |
| 3,258. Paint door slab only - 2 coats (per side) | 1.00 EA | 30.20 | 0.00 | 6.04 | 36.24 | (10.57) | 25.67 |
| Totals: HVAC 3 | | | 0.00 | 1,240.96 | 7,445.68 | 2,002.25 | 5,443.43 |



HVAC 4

Height: 7'

317.33 SF Walls
445.78 SF Walls & Ceiling
14.27 SY Flooring
45.33 LF Ceil. Perimeter

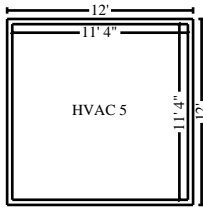
128.44 SF Ceiling
128.44 SF Floor
45.33 LF Floor Perimeter

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 3,259. R&R Rafters - 2x6 - 24" OC (3-5/12 Gable, per SF of floor) | 128.44 SF | 2.45 | 0.00 | 62.94 | 377.62 | (83.62) | 294.00 |
| 3,260. R&R Sheathing - spaced 1" x 6" | 128.44 SF | 3.02 | 0.00 | 77.58 | 465.47 | (115.53) | 349.94 |
| 3,261. Metal roofing - ribbed - 26 gauge - 1 1/8" to 1 1/2" | 176.44 SF | 4.12 | 0.00 | 145.38 | 872.31 | (254.43) | 617.88 |
| 3,262. R&R Fascia - metal - 8" | 45.33 LF | 4.44 | 0.00 | 40.24 | 241.50 | (66.48) | 175.02 |
| 3,263. R&R Stud wall - 2" x 6" x 8' - 24" oc | 45.33 LF | 21.92 | 0.00 | 198.74 | 1,192.37 | (322.23) | 870.14 |
| 3,264. R&R Sheathing - spaced 1" x 8" | 317.33 SF | 3.69 | 0.00 | 234.20 | 1,405.15 | (359.85) | 1,045.30 |
| 3,265. R&R Fiber cement lap siding - 12" | 317.33 SF | 3.59 | 0.00 | 227.86 | 1,367.08 | (363.18) | 1,003.90 |
| 3,266. Seal/prime then paint the walls twice (3 coats) | 317.33 SF | 1.05 | 0.00 | 66.64 | 399.84 | (116.62) | 283.22 |
| 3,267. R&R Trim board - 1" x 4" - installed (pine) | 56.00 LF | 2.98 | 0.00 | 33.36 | 200.24 | (52.72) | 147.52 |
| 3,268. Seal & paint trim - two coats | 56.00 LF | 1.15 | 0.00 | 12.88 | 77.28 | (22.54) | 54.74 |
| 3,269. R&R Greenhouse door and frame | 1.00 EA | 630.53 | 0.00 | 126.10 | 756.63 | (218.75) | 537.88 |
| 3,270. Door lockset - exterior | 1.00 EA | 44.95 | 0.00 | 9.00 | 53.95 | (15.73) | 38.22 |
| 3,271. Paint door slab only - 2 coats (per side) | 1.00 EA | 30.20 | 0.00 | 6.04 | 36.24 | (10.57) | 25.67 |
| Totals: HVAC 4 | | | 0.00 | 1,240.96 | 7,445.68 | 2,002.25 | 5,443.43 |



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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

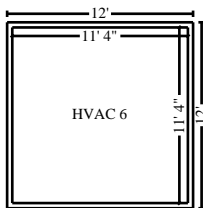


HVAC 5

Height: 7'

| | |
|---------------------------|--------------------------|
| 317.33 SF Walls | 128.44 SF Ceiling |
| 445.78 SF Walls & Ceiling | 128.44 SF Floor |
| 14.27 SY Flooring | 45.33 LF Floor Perimeter |
| 45.33 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 3,272. R&R Rafters - 2x6 - 24" OC (3-5/12 Gable, per SF of floor) | 128.44 SF | 2.45 | 0.00 | 62.94 | 377.62 | (83.62) | 294.00 |
| 3,273. R&R Sheathing - spaced 1" x 6" | 128.44 SF | 3.02 | 0.00 | 77.58 | 465.47 | (115.53) | 349.94 |
| 3,274. Metal roofing - ribbed - 26 gauge - 1 1/8" to 1 1/2" | 176.44 SF | 4.12 | 0.00 | 145.38 | 872.31 | (254.43) | 617.88 |
| 3,275. R&R Fascia - metal - 8" | 45.33 LF | 4.44 | 0.00 | 40.24 | 241.50 | (66.48) | 175.02 |
| 3,276. R&R Stud wall - 2" x 6" x 8' - 24" oc | 45.33 LF | 21.92 | 0.00 | 198.74 | 1,192.37 | (322.23) | 870.14 |
| 3,277. R&R Sheathing - spaced 1" x 8" | 317.33 SF | 3.69 | 0.00 | 234.20 | 1,405.15 | (359.85) | 1,045.30 |
| 3,278. R&R Fiber cement lap siding - 12" | 317.33 SF | 3.59 | 0.00 | 227.86 | 1,367.08 | (363.18) | 1,003.90 |
| 3,279. Seal/prime then paint the walls twice (3 coats) | 317.33 SF | 1.05 | 0.00 | 66.64 | 399.84 | (116.62) | 283.22 |
| 3,280. R&R Trim board - 1" x 4" - installed (pine) | 56.00 LF | 2.98 | 0.00 | 33.36 | 200.24 | (52.72) | 147.52 |
| 3,281. Seal & paint trim - two coats | 56.00 LF | 1.15 | 0.00 | 12.88 | 77.28 | (22.54) | 54.74 |
| 3,282. R&R Greenhouse door and frame | 1.00 EA | 630.53 | 0.00 | 126.10 | 756.63 | (218.75) | 537.88 |
| 3,283. Door lockset - exterior | 1.00 EA | 44.95 | 0.00 | 9.00 | 53.95 | (15.73) | 38.22 |
| 3,284. Paint door slab only - 2 coats (per side) | 1.00 EA | 30.20 | 0.00 | 6.04 | 36.24 | (10.57) | 25.67 |
| Totals: HVAC 5 | | | 0.00 | 1,240.96 | 7,445.68 | 2,002.25 | 5,443.43 |



HVAC 6

Height: 7'

| | |
|---------------------------|--------------------------|
| 317.33 SF Walls | 128.44 SF Ceiling |
| 445.78 SF Walls & Ceiling | 128.44 SF Floor |
| 14.27 SY Flooring | 45.33 LF Floor Perimeter |
| 45.33 LF Ceil. Perimeter | |

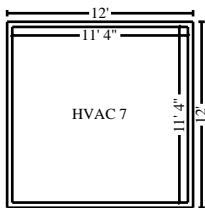
| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|--------|----------|--------|
| 3,285. R&R Rafters - 2x6 - 24" OC (3-5/12 Gable, per SF of floor) | 128.44 SF | 2.45 | 0.00 | 62.94 | 377.62 | (83.62) | 294.00 |
| 3,286. R&R Sheathing - spaced 1" x 6" | 128.44 SF | 3.02 | 0.00 | 77.58 | 465.47 | (115.53) | 349.94 |
| 3,287. Metal roofing - ribbed - 26 gauge - 1 1/8" to 1 1/2" | 176.44 SF | 4.12 | 0.00 | 145.38 | 872.31 | (254.43) | 617.88 |

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8700 Crownhill Blvd. Suite 7100
 San Antonio, TX. 78209
 Phone (210)824-3941
 Fax (210)824-4306

CONTINUED - HVAC 6

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|-----------------|-----------------|-----------------|-----------------|
| 3,288. R&R Fascia - metal - 8" | 45.33 LF | 4.44 | 0.00 | 40.24 | 241.50 | (66.48) | 175.02 |
| 3,289. R&R Stud wall - 2" x 6" x 8' - 24" oc | 45.33 LF | 21.92 | 0.00 | 198.74 | 1,192.37 | (322.23) | 870.14 |
| 3,290. R&R Sheathing - spaced 1" x 8" | 317.33 SF | 3.69 | 0.00 | 234.20 | 1,405.15 | (359.85) | 1,045.30 |
| 3,291. R&R Fiber cement lap siding - 12" | 317.33 SF | 3.59 | 0.00 | 227.86 | 1,367.08 | (363.18) | 1,003.90 |
| 3,292. Seal/prime then paint the walls twice (3 coats) | 317.33 SF | 1.05 | 0.00 | 66.64 | 399.84 | (116.62) | 283.22 |
| 3,293. R&R Trim board - 1" x 4" - installed (pine) | 56.00 LF | 2.98 | 0.00 | 33.36 | 200.24 | (52.72) | 147.52 |
| 3,294. Seal & paint trim - two coats | 56.00 LF | 1.15 | 0.00 | 12.88 | 77.28 | (22.54) | 54.74 |
| 3,295. R&R Greenhouse door and frame | 1.00 EA | 630.53 | 0.00 | 126.10 | 756.63 | (218.75) | 537.88 |
| 3,296. Door lockset - exterior | 1.00 EA | 44.95 | 0.00 | 9.00 | 53.95 | (15.73) | 38.22 |
| 3,297. Paint door slab only - 2 coats (per side) | 1.00 EA | 30.20 | 0.00 | 6.04 | 36.24 | (10.57) | 25.67 |
| Totals: HVAC 6 | | | 0.00 | 1,240.96 | 7,445.68 | 2,002.25 | 5,443.43 |

**HVAC 7****Height: 7'**

| | |
|---------------------------|--------------------------|
| 317.33 SF Walls | 128.44 SF Ceiling |
| 445.78 SF Walls & Ceiling | 128.44 SF Floor |
| 14.27 SY Flooring | 45.33 LF Floor Perimeter |
| 45.33 LF Ceil. Perimeter | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-----------|------------|------|--------|----------|----------|----------|
| 3,298. R&R Rafters - 2x6 - 24" OC (3-5/12 Gable, per SF of floor) | 128.44 SF | 2.45 | 0.00 | 62.94 | 377.62 | (83.62) | 294.00 |
| 3,299. R&R Sheathing - spaced 1" x 6" | 128.44 SF | 3.02 | 0.00 | 77.58 | 465.47 | (115.53) | 349.94 |
| 3,300. Metal roofing - ribbed - 26 gauge - 1 1/8" to 1 1/2" | 176.44 SF | 4.12 | 0.00 | 145.38 | 872.31 | (254.43) | 617.88 |
| 3,301. R&R Fascia - metal - 8" | 45.33 LF | 4.44 | 0.00 | 40.24 | 241.50 | (66.48) | 175.02 |
| 3,302. R&R Stud wall - 2" x 6" x 8' - 24" oc | 45.33 LF | 21.92 | 0.00 | 198.74 | 1,192.37 | (322.23) | 870.14 |
| 3,303. R&R Sheathing - spaced 1" x 8" | 317.33 SF | 3.69 | 0.00 | 234.20 | 1,405.15 | (359.85) | 1,045.30 |
| 3,304. R&R Fiber cement lap siding - 12" | 317.33 SF | 3.59 | 0.00 | 227.86 | 1,367.08 | (363.18) | 1,003.90 |
| 3,305. Seal/prime then paint the walls twice (3 coats) | 317.33 SF | 1.05 | 0.00 | 66.64 | 399.84 | (116.62) | 283.22 |
| 3,306. R&R Trim board - 1" x 4" - installed (pine) | 56.00 LF | 2.98 | 0.00 | 33.36 | 200.24 | (52.72) | 147.52 |

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8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

CONTINUED - HVAC 7

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|------------------|-------------------|------------------|------------------|
| 3,307. Seal & paint trim - two coats | 56.00 LF | 1.15 | 0.00 | 12.88 | 77.28 | (22.54) | 54.74 |
| 3,308. R&R Greenhouse door and frame | 1.00 EA | 630.53 | 0.00 | 126.10 | 756.63 | (218.75) | 537.88 |
| 3,309. Door lockset - exterior | 1.00 EA | 44.95 | 0.00 | 9.00 | 53.95 | (15.73) | 38.22 |
| 3,310. Paint door slab only - 2 coats (per side) | 1.00 EA | 30.20 | 0.00 | 6.04 | 36.24 | (10.57) | 25.67 |
| Totals: HVAC 7 | | | 0.00 | 1,240.96 | 7,445.68 | 2,002.25 | 5,443.43 |
| Total: Main Level | | | 0.00 | 19,407.58 | 116,444.90 | 29,868.71 | 86,576.19 |

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|----------|------------|-------------|------------------|-------------------|------------------|------------------|
| 3,311. Dumpster load - Approx. 40 yards, 7-8 tons of debris | 1.00 EA | 987.60 | 0.00 | 197.52 | 1,185.12 | (0.00) | 1,185.12 |
| 3,312. Boom lift - 50'-60' reach | 7.00 DA | 450.00 | 0.00 | 630.00 | 3,780.00 | (1,102.50) | 2,677.50 |
| 3,313. Rental equipment delivery / mobilization (Bid item) | 1.00 EA | 165.00 | 0.00 | 33.00 | 198.00 | (57.75) | 140.25 |
| Totals: Miscellaneous | | | 0.00 | 860.52 | 5,163.12 | 1,160.25 | 4,002.87 |
| Total: Site N/A Build. N/A Old Dorm | | | 0.00 | 20,268.10 | 121,608.02 | 31,028.96 | 90,579.06 |

Site N/A Build. N/A Straight Arrow**Main Level****East Elevation**

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 3,314. R&R Sectional overhead door, 12' x 12' | 1.00 EA | 1,403.70 | 0.00 | 280.74 | 1,684.44 | (469.85) | 1,214.59 |
| 3,315. R&R Door opening (jamb & casing) - 60" or wider - paint grade | 1.00 EA | 130.52 | 0.00 | 26.10 | 156.62 | (44.07) | 112.55 |
| 3,316. Carpenter - General Framers - per hour | 16.00 HR | 58.50 | 0.00 | 187.20 | 1,123.20 | (327.60) | 795.60 |
| Totals: East Elevation | | | 0.00 | 494.04 | 2,964.26 | 841.52 | 2,122.74 |



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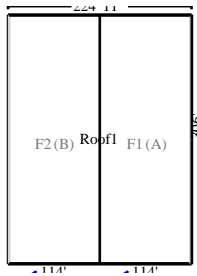
8700 Crownhill Blvd. Suite 7100
San Antonio, TX. 78209
Phone (210)824-3941
Fax (210)824-4306

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|---------------|-----------------|---------------|-----------------|
| 3,317. Haul debris - per pickup truck load - including dump fees | 1.00 EA | 109.88 | 0.00 | 21.98 | 131.86 | (0.00) | 131.86 |
| Totals: Miscellaneous | | | 0.00 | 21.98 | 131.86 | 0.00 | 131.86 |
| Total: Main Level | | | 0.00 | 516.02 | 3,096.12 | 841.52 | 2,254.60 |
| Total: Site N/A Build. N/A Staigh Arrow | | | 0.00 | 516.02 | 3,096.12 | 841.52 | 2,254.60 |

Site N/A Build N/A H&H Building

Main Level



Roof1

69768.00 Surface Area
1068.00 Total Perimeter Length

697.68 Number of Squares
306.00 Total Ridge Length

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|-------------|---------------|-----------------|-----------------|-----------------|
| 3,318. Built-up roofing - scratch, flood and re-gravel | 13.77 SQ | 244.07 | 0.00 | 672.16 | 4,033.00 | (1,176.29) | 2,856.71 |
| 3,319. Remove Additional charge for high roof (2 stories or greater) | 13.77 SQ | 3.89 | 0.00 | 10.72 | 64.29 | (0.00) | 64.29 |
| 3,320. Additional charge for high roof (2 stories or greater) | 13.77 SQ | 12.39 | 0.00 | 34.12 | 204.73 | (59.71) | 145.02 |
| 3,321. R&R Gravel stop | 141.50 LF | 1.73 | 0.00 | 48.96 | 293.76 | (73.30) | 220.46 |
| 3,322. R&R Gutter / downspout - aluminum - 6" | 48.00 LF | 7.81 | 0.00 | 74.98 | 449.86 | (124.99) | 324.87 |
| Totals: Roof1 | | | 0.00 | 840.94 | 5,045.64 | 1,434.29 | 3,611.35 |

Fence

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|-----------|------------|------|--------|----------|----------|----------|
| 3,323. R&R Post - 2 7/8" diameter metal - 8' high fence* | 46.00 EA | 62.80 | 0.00 | 577.76 | 3,466.56 | (833.66) | 2,632.90 |
| Note: Actual posts were 2 7/8" diameter x 10' height. (8' height above ground and 2' in the ground) spaced at 8' and set in concrete. | | | | | | | |
| 3,324. R&R Angle - L 1 1/2" x 1 1/2" x 1/4" thick | 138.00 LF | 6.36 | 0.00 | 175.54 | 1,053.22 | (256.96) | 796.26 |

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8700 Crownhill Blvd. Suite 7100
 San Antonio, TX. 78209
 Phone (210)824-3941
 Fax (210)824-4306

CONTINUED - Fence

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|---|-------------|------------|-------------|-----------------|------------------|------------------|------------------|
| Note: (3) 1' steel brackets welded to each post to bolt the 2"x4" battens. (46 posts x 3) | | | | | | | |
| 3,325. R&R Carriage bolt - 3/8" x 2 1/2"* | 276.00 EA | 16.01 | 0.00 | 883.74 | 5,302.50 | (880.99) | 4,421.51 |
| Note: Used to secure 2"x4" battens to steel brackets. (6 per post x 46 posts) | | | | | | | |
| 3,326. R&R 2" x 4" lumber - treated (.667 BF per LF) | 1,428.00 LF | 2.47 | 0.00 | 705.42 | 4,232.58 | (1,039.58) | 3,193.00 |
| Note: Treated 2"x4" battens placed 2'-6" apart. (3 x full perimeter of 476 l.f.) | | | | | | | |
| 3,327. R&R Wall/roof panel - ribbed - 26 gauge - 1 1/8" to 1 1/2" | 3,808.00 SF | 3.47 | 0.00 | 2,642.76 | 15,856.52 | (4,131.68) | 11,724.84 |
| Note: Solid metal panels 8' height around the full perimeter. | | | | | | | |
| 3,328. R&R Post - 3" diameter metal - terminal* | 4.00 EA | 62.80 | 0.00 | 50.24 | 301.44 | (72.49) | 228.95 |
| 3,329. R&R Steel pipe fence/ gate - 6' high - rolling- metal panels* | 100.00 LF | 66.36 | 0.00 | 1,327.20 | 7,963.20 | (2,215.50) | 5,747.70 |
| Note: (2) 6' HGT gates x 50' each, cantilevered over (4) roller wheels. The gates are constructed of 2 3/8" steel pipe, reinforced with adjustable cable braces. | | | | | | | |
| Totals: Fence | | | 0.00 | 6,362.66 | 38,176.02 | 9,430.86 | 28,745.16 |
| Total: Main Level | | | 0.00 | 7,203.60 | 43,221.66 | 10,865.15 | 32,356.51 |

Miscellaneous

| DESCRIPTION | QUANTITY | UNIT PRICE | TAX | O&P | RCV | DEPREC. | ACV |
|--|----------|------------|-------------|-------------------|---------------------|---------------------|---------------------|
| 3,330. Single axle dump truck - per load - including dump fees | 1.00 EA | 200.00 | 0.00 | 40.00 | 240.00 | (0.00) | 240.00 |
| 3,331. Commercial Supervision / Project Management - per hour | 24.00 HR | 59.61 | 0.00 | 286.12 | 1,716.76 | (500.72) | 1,216.04 |
| Totals: Miscellaneous | | | 0.00 | 326.12 | 1,956.76 | 500.72 | 1,456.04 |
| Total: Site N/A Build N/A H&H Building | | | 0.00 | 7,529.72 | 45,178.42 | 11,365.87 | 33,812.55 |
| Line Item Totals: CAT-11-21419 | | | 0.00 | 424,995.64 | 3,531,532.06 | 1,012,796.72 | 2,518,735.34 |



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8700 Crownhill Blvd. Suite 7100
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Grand Total Areas:

| | | |
|-------------------------------|---------------------------------------|---------------------------------|
| 240,917.02 SF Walls | 117,417.07 SF Ceiling | 358,334.09 SF Walls and Ceiling |
| 117,549.07 SF Floor | 13,061.01 SY Flooring | 24,979.32 LF Floor Perimeter |
| 2,013.61 SF Long Wall | 606.45 SF Short Wall | 25,677.70 LF Ceil. Perimeter |
| 116,009.84 Floor Area | 122,794.61 Total Area | 234,900.75 Interior Wall Area |
| 209,854.97 Exterior Wall Area | 15,737.02 Exterior Perimeter of Walls | |
| 489,320.49 Surface Area | 4,893.20 Number of Squares | 0.00 Total Perimeter Length |
| 3,474.67 Total Ridge Length | 0.00 Total Hip Length | |

| Coverage | Item Total | % | ACV Total | % |
|------------------|--------------|---------|--------------|---------|
| Blanket Coverage | 3,526,665.40 | 99.86% | 2,515,453.62 | 99.87% |
| Contents | 4,866.66 | 0.14% | 3,281.72 | 0.13% |
| Total | 3,531,532.06 | 100.00% | 2,518,735.34 | 100.00% |

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Summary for Blanket Coverage

| | |
|---|-----------------------|
| Line Item Total | 3,101,941.00 |
| Overhead | 212,362.20 |
| Profit | 212,362.20 |
| Replacement Cost Value | \$3,526,665.40 |
| Less Depreciation | (1,011,211.78) |
| Actual Cash Value | \$2,515,453.62 |
| Less Deductible | (50,000.00) |
| Net Claim | \$2,465,453.62 |
| Total Recoverable Depreciation | 1,011,211.78 |
| Net Claim if Depreciation is Recovered | \$3,476,665.40 |

Luis F. Miller



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Summary for Contents

| | |
|---|-------------------|
| Line Item Total | 4,595.42 |
| Overhead | 135.62 |
| Profit | 135.62 |
| Replacement Cost Value | \$4,866.66 |
| Less Depreciation | (1,584.94) |
| Actual Cash Value | \$3,281.72 |
| Net Claim | \$3,281.72 |
| Total Recoverable Depreciation | 1,584.94 |
| Net Claim if Depreciation is Recovered | \$4,866.66 |

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DISCLAIMER

Please note that the adjuster has no authority regarding repairs, verbally or written, or to make the final decision on coverage. When the adjuster has completed his report, it will be forwarded to the Insurance Company for review and final approval of damages.

The Insurance Company will make the final decision regarding coverage and the settlement of the claim. All payments and the final estimate will be issued by the Insurance Company. Any settlement letter issued by the Insurance Company will advise you of any additional benefits that may be available after the covered repairs have been completed and what is required.

If additional damages are discovered please contact the Insurance Company or adjuster before proceeding with any repairs not included in the estimate. Per the policy the insurance Company has a right to inspect and determine any additional damages that may be covered.